

**B6 Summary (Official Form 6 - Summary) (12/07)**

# United States Bankruptcy Court

## DISTRICT OF OREGON

In re Matrix Development Corporation  
Debtor

Case No. 08-32798-tmb11

Chapter 11

### SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

#### AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A – Real Property	YES	5	\$ 140,828,525		
B – Personal Property	YES	8	\$ 41,632,380		
C – Property Claimed as exempt	NO	0			
D – Creditors Holding Secured Claims	YES	18		\$ 132,746,619	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	20		\$ 1,685,564	
F - Creditors Holding Unsecured Nonpriority Claims	YES	132		\$ 54,117,255	
G - Executory Contracts and Unexpired Leases	YES	50			
H - Codebtors	YES	3			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0
<b>TOTAL</b>		236	\$ 182,460,905	\$ 188,549,438	

Case 08-32798-tmb11 Doc 176 Filed 06/25/08  
United States Bankruptcy Court  
DISTRICT OF OREGONIn re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11Chapter 11**STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)**

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.



Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

**This information is for statistical purposes only under 28 U.S.C. § 159.**

**Summarize the following types of liabilities, as reported in the Schedules, and total them.**

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

**State the Following:**

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; <b>OR</b> , Form 22B Line 11; <b>OR</b> , Form 22C Line 20 )	\$ N.A.

**State the Following:**

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

In re Matrix Development Corporation  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

**Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Arlington/Ames 66 Lots, platting nearly complete, located in King City, OR	Fee Simple		9,647,802	10,419,278
Bauer Highlands 1 home located in the Portland metro area	Fee Simple		501,570	2,913,992
Copper Creek Raw land - 26 townhome units planned for development located in Wilsonville, OR	Fee Simple		2,246,170	1,414,061
Edgewater 1 7 completed homes and 17 platted lots located in King City, OR	Fee Simple		3,370,508	12,680,232
Edgewater 2 138 platted lots located in King City, OR	Fee Simple		9,602,467	22,713,044
<b>Note: For this Schedule A, unless otherwise noted, real property values stated are the debtor's book value. Secured claim amounts do not include construction lien or real property tax debt, if any.</b>				

Total

(Report also on Summary of Schedules )

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

## SCHEDULE A - REAL PROPERTY

(Continuation Page)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Edgewater 3 and 4 Raw land - 54 units planned for development located in King City, OR	Fee Simple		2,200,003	12,124,267
Fountains Raw land - 200 townhome units planned for development located in Vancouver, WA. Note: Value stated from 2/22/08 appraisal	Fee Simple		4,665,000	9,959,669
Maxfield 1 completed home, 3 homes under construction, and 33 platted lots located in West Linn, OR	Fee Simple		7,383,359	6,952,148
North Albany Village Raw land - 155 lots planned for development located in Corvallis, OR	Fee Simple		5,771,588	9,686,224
North Point Meadows 8 completed homes and 47 platted lots located in Albany, OR	Fee Simple		4,557,669	10,471,003
Pawers Raw land located in Corvallis, OR	Fee Simple		784,119	602,910
Stonewater 3 completed homes located in Hillsboro, OR	Fee Simple		660,885	2,913,992
Total				

(Report also on Summary of Schedules.)

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

## SCHEDULE A - REAL PROPERTY

(Continuation Page)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Stoneybrook 3 completed homes located in Corvallis, OR	Fee Simple		822,325	1,443,565
Taron 1 7 completed homes, 3 homes under construction and 72 platted lots located in Happy Valley, OR	Fee Simple		10,703,890	8,539,284
Taron 2 67 platted lots located in Happy Valley, OR	Fee Simple		5,128,726	4,232,711
The Q Phase 2 and 3 Raw land located in Hillsboro, OR	Fee Simple		1,217,213	1,285,724
The Q Phase I 18 completed condominiums located in Hillsboro, OR	Fee Simple		4,344,406	3,086,702
Trillium Woods Platted lots - 34 condo units planned for development located in Lake Oswego, OR	Fee Simple		4,741,311	3,936,423
Victoria Gardens 1 completed home, 5 homes under construction and 28 platted lots located in Tualatin, OR	Fee Simple		2,791,661	9,181,156
Village at Orenco	Fee Simple		10,475,002	10,471,003
Total				

(Report also on Summary of Schedules.)

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

## SCHEDULE A - REAL PROPERTY

(Continuation Page)

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
6 completed homes, 1 home under construction and 65 platted lots located in Hillsboro, OR				
Walnut Creek	Fee Simple		3,614,420	5,437,765
3 completed homes, 1 home under construction and 47 platted lots located in Tigard, OR				
Willamette Landing	Fee Simple		5,553,646	8,137,669
15 completed homes, 3 homes under construction and 43 lots located in Corvallis, OR				
Willamette Landing 8	Fee Simple		2,642,479	384,372
46 cottage lots located in Corvallis, OR				
Witham Oaks	Fee Simple		6,772,418	6,170,657
94 acres of raw land (54 usable) located in Corvallis, OR				
Edgewater East	Fee Simple		2,081,197	12,680,232
2 completed homes and 9 platted lots located in King City, OR				
Villebois 1	Fee Simple		19,466,938	16,865,490
9 completed homes, 2 homes under construction and 168 platted lots located in Wilsonville, OR				
Total				

(Report also on Summary of Schedules.)

In re Matrix Development Corporation  
Debtor

**Case No.** 08-32798-tmb11  
(If known)

**SCHEDULE A - REAL PROPERTY**  
**(Continuation Page)**

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Villebois 2 22 acres of raw land located in Wilsonville, OR and option to purchase additional land	Fee Simple		8,081,753	7,434,970
Willamette Landing 9 Raw land	Fee Simple		1,000,000	384,372
Total ➤			140,828,525	

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

**Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.**

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		70
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		U.S. Bank Checking Account - Matrix Development Corporation		33,240
		U.S. Bank Checking Account - Legend PDX		1,302,183
		U.S. Bank Checking Account - Legend Corvallis		3,999
		Columbia River Bank Checking Account - Matrix Development Corporation		284
3. Security deposits with public utilities, telephone companies, landlords, and others.		Deposit - Corvallis Office Lease		3,242
		Greene & Markley, P.C. IOLTA Trust Account		75,573
		Retainer for legal services		
		Moss Adams LLP Trust Account		18,065
		Retainer for accounting services		
		Clyde A. Hamstreet & Associates, LLC Trust Account		55,187
		Retainer for restructuring consultation and financial advisor services		
		Bullivant Houser Bailey, P.C. IOLTA Trust Account		20,000
		Retainer for legal services		
		Zell & Associates Trust Account		45,000
		Retainer for appraisal services		



In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Three General Liability Insurance Policies Canal Insurance, Steadfast Insurance & Illinois Insurance policies providing coverage for damages claimed against debtor in 2 lawsuits (Madison Heights Condo. Assoc. & Fountaincourt HOA). Value stated is collective limits of 3 policies less deductibles		4,875,000
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		Interest in Fountaincourt Development, LLC Debtor 100% owner; project completed and sold; winding up business affairs		0
		Interest in The Legend at Villebois, LLC Debtor 100% owner/manager; empty LLC		0
		Interest in Forest Springs Two, LLC Debtor owns 50%; remaining 50% owned by Forest Springs I, LLC; project complete (final tax return 12/31/05)		0
		Interest in Hidden Hills East, LLC		0

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Debtor 100% owner; LLC owns raw land (170 potential lots) in Bend, OR		
		Interest in Sierra Land Co., LLC Debtor owns 50%; remaining 50% owned by Terra-Weber, Inc.; winding up affairs		0
		Interest in Bethany Properties, LLC Debtor owns 100%; LLC has an option to purchase 16 parcels of real property		0
		Interest in Madison Heights, LLC Debtor owns 50%; remaining 50% owned by DLB & Associates, LLC; winding up affairs		0
		Interest in Springs Ranch Partners, LLC Debtor owns 50%; remaining interests owned by Chimento Group, Inc. (25%) and Odyssey Properties, LLC (25%); LLC owns completed townhome project in Colorado Springs, CO		476,482
		Interest in Autumn Park Townhomes, LLC Debtor owns 50%; remaining 50% owned by DLB & Associates, LLC; winding up affairs		0
		Interest in Creekview Partners, LLC Debtor owns 50%; remaining interests held by Chimento Group, Inc. (25%) and Odyssey Properties, LLC (25%); LLC owns completed townhome project in Colorado Springs, CO		0
		Interest in La Ventana Partners 77, LLC Debtor 100% owner; LLC owns 77 acres of raw land in Riverside County, CA		0
		Interest in Pradera Heights, LLC		0

In re Matrix Development Corporation Case No. 08-32798-tmb11  
**Debtor** (If known)

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Debtor 100% owner; owned property in CA; winding up affairs		
		Interest in Northgate Stonewater Partners, LLC Debtor owns 65%; remaining 35% owned by Chimento Group, Inc.; LLC owns raw land in Colorado Springs, CO		0
		Interest in Red Baron Air LLC Debtor owns 50%; remaining 50% owned by Renaissance Development Corp.; LLC owns airplane		0
		200,000 Shares of Stock in Q Tires, Inc., a Nevada corporation Value stated based on cost		200,000
		Interest in San Marcos Townhomes, LLC Debtor owns 50%; remaining interests owned by DLB & Associates, LLC (25%) and Chimento Development Group, LLC (25%); LLC owns 10 acres of raw land in Sun City, CA		750,000
		Interest in Legend Real Estate Services, Inc., adba Legend Mortgage Debtor 100% owner; corporation provides real estate brokerage and mortgage brokerage services		0
14. Interests in partnerships or joint ventures. Itemize.		Bauer Highlands Joint venture with Renaissance Homes; Debtor is manager (see Schedule A)		0
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		Accounts Receivable		9,713

In re Matrix Development Corporation Case No. 08-32798-tmb11  
**Debtor** (If known)

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X	Notes Receivable Related Party Receivables Note: Some receivables disputed  Intercompany Receivables Face value \$11,543,446; value stated reflects amount debtor believes is collectible  Credit Balances from Vendors		1,195,048 5,905,080   647,035  7,780
18. Other liquidated debts owing debtor including tax refunds. Give particulars.		Federal & State Tax Refunds for 2004 - 2007		Unknown
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.		Claims Against Derek L. Brown, Derek L. Brown & Associates, Inc., DLB & Associates, LLC and/or Odyssey Properties, LLC  Claim against La Ventana Partners 77, LLC Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets  Claim against Hidden Hills East, LLC		Unknown  3,000,000  10,300,000

In re Matrix Development Corporation Case No. 08-32798-tmb11  
**Debtor** (If known)

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets		
		Claim against Amberglen Village Townhomes, LLC		4,600,000
		Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets		
		Claim against Northgate Stonewater Partners, LLC		1,910,219
		Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on amount of guaranteed debt		
		Claim against Creekview Partners, LLC		3,000,000
		Claim for indemnity, reimbursement and exoneration for debts guaranteed by debtor. Note: Value based on estimated value of LLC's assets		
		Claim against Red Baron Air LLC		1,177,744
		Claim for indemnity, reimbursement and exoneration for debt guaranteed by debtor. Note: Value based on amount of guaranteed debt		
		Claim against Double "O" Real Estate Holdings, LLC		821,479
		Claim for indemnity, reimbursement and exoneration for debt guaranteed by debtor. Note: Value based on amount of guaranteed debt		
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Business License - City of Lake Oswego		0
		Business License - City of Happy Valley		0
		Business License - City of Portland		0
		Business License - City of Hillsboro		0
		Oregon CCB Contractor's Bond #840037C issued 5/19/08 - Matrix Development Corporation		15,000

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X	Oregon CCB Contractor's Bond #844285C issued 6/26/07 - Legend Homes		15,000
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2003 Lexus SC430 Convertible 2D Value stated based on Kelley Blue Book "trade-in" value for vehicle in good condition		26,410
		1998 Isuzu Dump Truck 10 Leased Vehicles See Schedule D		10,000 0
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Office Equipment, Furnishings & Supplies Note: Value stated is depreciated cost		114,680
29. Machinery, fixtures, equipment, and supplies used in business.		Furniture, Fixtures, Etc. Misc. furniture and fixtures located in model homes, sales offices, construction trailers and storage unit. Note: Value stated is depreciated cost		618,475
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Funds held by First American Title Company		313,880
_____ continuation sheets attached Total				\$

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Matrix Development Corporation  
**Debtor**

Case No. 08-32798-tmb11  
**(If known)**

**SCHEDULE B - PERSONAL PROPERTY**  
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
		Funds held by title company from recent closings  Leasehold Improvements		86,512
		0		41,632,380

**B6D (Official Form 6D) (12/07)**In re Matrix Development CorporationCase No 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A B, a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. American Honda Finance Corp POB 5025 San Ramon, CA 94583	X	Incurred: 5/13/06 Lien: Vehicle lease agreement Security: 2006 Honda Acura MDX SUV FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition  VALUE \$ 25,130				8,171	0
ACCOUNT NO. Bank of America c/o Brian Jarchow 121 SW Morrison, 7th Fl Portland, OR 97204		Notice only provided  VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO. Bank of America NA c/o James P Laurick Esq 732 NW 19th Ave Portland, OR 97209		Note: New creditor added; notice only provided; attorney for creditor  VALUE \$ 0				Notice Only	Notice Only
17 continuation sheets attached Subtotal (Total of this page) Total (Use only on last page)						\$ 8,171	\$ 0
						\$	\$

**Note:** For this Schedule D, unless otherwise noted, real property values stated are the debtor's book value. Determination of the amount of senior liens includes only lender debt and does not include construction lien or real property tax debt, if any.

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)



## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Notice only provided; attorney for creditor				Notice Only	Notice Only
Bank of America NA c/o Janice N Turner Esq 1100 SW Sixth Ave #1600 Portland, OR 97204		VALUE \$ 0					
ACCOUNT NO.		New creditor added; notice only provided				Notice Only	Notice Only
Bank of America NA c/o Tami Frederick 201 E Washington St Phoenix, AZ 85004		VALUE \$ 0					
ACCOUNT NO.	X	Incurred: 8/1/05 Lien: LOC Trust Deed Security: (1) North Point Meadows real property (Albany, OR) & (2) Village at Orenco real property				10,086,631	0
Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204		VALUE \$ 15,032,671					
ACCOUNT NO.		Incurred: 6/2/08 Lien: Construction Lien Security: Taralon, Lot 62				12,126	0
Bennett Homes Inc POB 1197 Boring, OR 97009		VALUE \$ 189,951					
ACCOUNT NO.		Incurred: 6/2/08 Lien: Construction Lien Security: Taralon, Lot 54				14,359	0
Bennett Homes Inc POB 1197 Boring, OR 97009		VALUE \$ 228,068					
Subtotal (s)						\$ 10,113,116	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 1 of 1/continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurring: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor located in Benton County, OR Note: Amount due exclusive of any accrued interest				58,484	0
Benton County Assessment Dept 205 NW 5th St Corvallis, OR 97330		VALUE \$ 27,904,244					
ACCOUNT NO.		Incurring: 10/14/05 Lien: First Trust Deed Security: Stoneybrook No. 2, Lots 54, 60 & 83 real property (Corvallis, OR)				6,750	0
Caldwell, Doris C Trustee Last Will of William Caldwell Deceased 4700 SW Hollyhock Cir #305 Corvallis, OR 97333		VALUE \$ 822,325					
ACCOUNT NO.		Incurring: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor located in Clackamas County, OR Note: Amount due exclusive of any accrued interest				110,237	0
Clackamas County Assessment & Taxation 168 Warner Milne Rd Oregon City, OR 97045		VALUE \$ 57,752,147					
ACCOUNT NO.		Incurring: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor in Clark County, OR Note: Amount due exclusive of any accrued interest				14,255	0
Clark County Treasurer POB 9808 Vancouver, WA 98666		VALUE \$ 4,665,000					
ACCOUNT NO.		Notice only provided				Notice Only	Notice Only
Columbia River Bank c/o Bonnie Fletcher 5665 Meadows Rd #300 Lake Oswego, OR 97035		VALUE \$ 0					
Subtotal (s)						\$ 189,726	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 2 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Notice only provided; attorney for creditor					
Columbia River Bank c/o Eric M Paetsch Esq 250 Church St SE #300 Salem, OR 97308		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor					
Columbia River Bank c/o Shannon R Martinez Esq 250 Church St SE #300 Salem, OR 97301		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO. 499R		Incurred: 9/1/07 Lien: LOC Trust Deed Security: Arlington/Ames real property (King City, OR)					
Columbia River Bank Portland Loan Prod Office 5665 Meadows Rd #300 Lake Oswego, OR 97035	X	VALUE \$ 9,647,802				10,034,906	387,104
ACCOUNT NO. 8165		Incurred: 8/25/06 Lien: LOC Trust Deed Security: Walnut Creek real property (Tigard, OR)					
Columbia River Bank Portland Loan Prod Office 5665 Meadows Rd #300 Lake Oswego, OR 97035	X	VALUE \$ 3,614,420				5,053,393	1,438,973
ACCOUNT NO.		Incurred: 5/2/07 Lien: Second Trust Deed Security: Fountains, raw land for 200 townhome units (Vancouver, WA) Note: Value stated is net of senior lender liens					
Equestrian Village LLC Attn Gus Harb 701 Columbia St #111 Vancouver, WA 98660		VALUE \$ 2,465,349				1,822,000	0
Subtotal (s)						\$ 16,910,299	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 3 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 3691	X	Incurred: 9/9/04 Lien: LOC Trust Deed Security: (1) Victoria Gardens real property (Tualatin, OR) & (2) North Albany Village real property (Albany, OR)				8,796,784	233,535
First Independent Bank 1220 Main St #1 POB 8904 Vancouver, WA 98668		VALUE \$ 8,563,249					
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
First Independent Bank c/o John Casey Mills Esq 111 SW 5th Ave #3400 Portland, OR 97204		VALUE \$ 0					
ACCOUNT NO.		Notice only provided				Notice Only	Notice Only
First Independent Bank c/o John F Grogan 1207 Washington St Vancouver, WA 98660		VALUE \$ 0					
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
First Independent Bank c/o Sabrina P Loiselle 1220 Main St #100 Vancouver, WA 98660		VALUE \$ 0					
ACCOUNT NO. -001		Incurred: 9/29/06 Lien: Equipment lease Security: Konica 7255 copier Note: Amount due under lease approximate				9,990	1,796
GE Capital - CA POB 31001-0273 Pasadena, CA 91110-0273		VALUE \$ 8,194					
Subtotal (s)						\$ 8,806,774	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 4 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
GW Paulson Co c/o Richard T Anderson Jr Esq 10700 SW Bvtn-Hlsdl Hwy #460 Beaverton, OR 97005		VALUE \$ 0					
ACCOUNT NO.		Incurred: 6/6/08 Lien: Construction Lien Security: Walnut Creek, Lot 8				6,915	0
GW Paulson Co POB 23429 Portland, OR 97281-3429		VALUE \$ 211,542					
ACCOUNT NO.		Incurred: 6/6/08 Lien: Construction Lien Security: Legend @ Villebois 4101, Lot 46				2,997	0
GW Paulson Co POB 23429 Portland, OR 97281-3429		VALUE \$ 294,289					
ACCOUNT NO.		Incurred: 6/6/08 Lien: Construction Lien Security: The "Q", Lots 8 & 10				1,106	0
GW Paulson Co POB 23429 Portland, OR 97281-3429		VALUE \$ 169,000					
ACCOUNT NO.		Incurred: 10/8/02 Notice only provided				Notice Only	Notice Only
JD Investitures 20366 Rock Canyon Rd Bend, OR 97701-8992		VALUE \$ 0					
Subtotal (s)						\$ 11,018	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 5 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurring: 2/16/08 Lien: Judgment lien Security: All real property located in Vancouver, WA & Clackamas, Washington & Benton Counties, OR, including proceeds of sales held by FATCO Note: Value stated is net of senior lender liens				384,372	0
JD Properties Vancouver LLC c/o Stephen G Leatham Esq POB 611 Vancouver, WA 98666-0611	X	VALUE \$ 22,161,478					
ACCOUNT NO.		Notice only provided				Notice Only	Notice Only
JP Morgan Chase Bank NA c/o Mark A Muller 4695 MacArthur Ct #1550 Newport Beach, CA 92660		VALUE \$ 0					
ACCOUNT NO.		Incurring: 5/15/02 Lien: Trust Deed Security: (1) Fountains, raw land for 200 townhome units (Vancouver, WA) & (2) Willamette Landing Phase 1-7 real property (Corvallis, OR)				7,753,297	0
JP Morgan Chase Bank NA Mail Code OR1-0888 888 SW 5th Ave #415 Portland, OR 97204	X	VALUE \$ 10,218,646					
ACCOUNT NO.		Incurring: 5/29/08 Lien: Construction Lien Security: Arlington (3 lots)				237,088	0
Ken Leahy Construction Inc 915 S 12th Ave Cornelius, OR 97113-6417		VALUE \$ 438,536					
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
Ken Leahy Construction Inc c/o Daniel K Reising Esq 115 NW 1st Ave #401 Portland, OR 97204		VALUE \$ 0					
Subtotal (s)						\$ 8,374,757	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 6 of 1 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Notice only provided					
Keybank NA c/o Anderson, Craig 1100 E 6600 S #120 SLC, UT 84121		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO.		Notice only provided; attorney for creditor					
Keybank NA c/o Bruce Leaverton Esq 1420 Fifth Ave #4100 Seattle, WA 98101-2338		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO.		Note: New creditor added; notice only provided; attorney for creditor					
Keybank NA c/o Lee C Nusich Esq 601 SW 2nd Ave #2100 Portland, OR 97204-3158		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor					
Keybank NA c/o Mary Jo Heston Esq 1420 5th Ave #4100 Seattle, WA 98101-2338		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO. 9028	X	Incurred: 10/13/05 Lien: LOC Trust Deed, Security Agreement, Assignment of Leases & Rents & Fixture Filing Security: The "Q" Phase 2 & 3 real property (Hillsboro, OR)				901,352	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 1,217,213					
Subtotal (s)						\$ 901,352	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 7 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 9027	X	Incurred: 10/13/05 Lien: LOC Constr Trust Deed, Security Agreement, Assignment of Leases & Rents & Fixture Filing Security: The "Q" Phase 1 real property (Hillsboro, OR)				2,702,330	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 4,344,406					
ACCOUNT NO. 9026	X	Incurred: 4/5/05 Lien: LOC Trust Deed, Security Agreement, Assignment of Leases & Rents & Fixture Filing Security: Edgewater Phase 3 & 4 real property (King City, OR)				1,973,655	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 2,200,003					
ACCOUNT NO. 9009	X	Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Edgewater Phase 1 real property (King City, OR)				2,529,620	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 3,370,508					
ACCOUNT NO. 9009	X	Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Bauer Highlands real property (Portland, OR) Note: Debt included in Edgewater 1 above				0	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 501,570					
ACCOUNT NO. 9009	X	Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Stonewater Phase III real property (Hillsboro, OR) Note: Debt included in Edgewater 1 above				0	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 660,885					
Subtotal (s)						\$ 7,205,605	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 8 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)



## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 9009	X	Incurred: 7/20/05 Lien: LOC Trust Deed (Collateral Pool) Security: Edgewater East real property (King City, OR) Note: Debt included in Edgewater 1 above				0	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 2,081,197					
ACCOUNT NO. 9001	X	Incurred: 11/28/05 Lien: Non-Recourse LOC Trust Deed; 2nd lien Security: 7 Parcels covering Edgewater 1, 2, 3, 4 & Edgewater East (King City, OR) Note: Value stated is net of senior lender liens				9,766,240	8,699,004
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 1,067,236					
ACCOUNT NO. 9031	X	Incurred: 10/11/06 Lien: LOC Constr Trust Deed Security: Edgewater Phase 2 real property (King City, OR)				12,562,432	2,959,965
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 9,602,467					
ACCOUNT NO. 9032	X	Incurred: 4/12/07 Lien: LOC Trust Deed Security: Copper Creek real property (Wilsonville, OR)				1,029,689	0
Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204		VALUE \$ 2,246,170					
ACCOUNT NO. -016		Incurred: 11/1/07 Lien: Vehicle lease agreement Security: 2008 Toyota Tacoma FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				28,712	2,675
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 26,037					
Subtotal (s)						\$ 23,387,073	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 9 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. -011		Incurred: 10/1/04 Lien: Vehicle lease agreement Security: 2005 Audi Avant Quattro Wagon FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				10,963	0
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 25,310					
ACCOUNT NO. -010		Incurred: 6/1/04 Lien: Vehicle lease agreement Security: 2004 Honda Pilot FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				8,076	0
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 16,875					
ACCOUNT NO. -012		Incurred: 7/1/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,507	842
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 8,665					
ACCOUNT NO. -013		Incurred: 7/1/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,507	842
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 8,665					
ACCOUNT NO. -014		Incurred: 9/10/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,576	911
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 8,665					
Subtotal (s)						\$ 47,629	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 10 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. -015		Incurring: 9/10/05 Lien: Vehicle lease agreement Security: 2005 Chevrolet Astro Cargo Van FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				9,576	911
LAI Trust 3101 Smith St POB 243 Houston, TX 77001		VALUE \$ 8,665					
ACCOUNT NO.		New creditor added; notice only provided				Notice Only	Notice Only
LeFor/Coffey Partnership c/o LeFor & Rapp, LLC 544 Ferry St SE Salem, OR 97301		VALUE \$ 0					
ACCOUNT NO.		Incurring: 7/2/07 Lien: Vehicle lease agreement Security: 2008 Lexus RS350 SUV FMV stated represents Kelley Blue Book "private party" value for vehicle in good condition				20,407	0
Lexus Financial Svcs POB 8026 Cedar Rapids, IA 52408-8026		VALUE \$ 36,202					
ACCOUNT NO.		Incurring: 5/27/08 Lien: Construction Lien Security: Walnut Creek, Lot 11				710	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		VALUE \$ 215,376					
ACCOUNT NO.		Incurring: 5/27/08 Lien: Construction Lien Security: Walnut Creek, Lot 10				745	0
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		VALUE \$ 220,770					
Subtotal (s)						\$ 31,438	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 11 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurred: 5/28/08					
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		Lien: Construction Lien Security: Maxfield 4114, Lot 39				646	0
		VALUE \$ 390,126					
ACCOUNT NO.		Incurred: 5/28/08					
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		Lien: Construction Lien Security: Maxfield 4114, Lot 11				1,331	0
		VALUE \$ 280,740					
ACCOUNT NO.		Incurred: 5/28/08					
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		Lien: Construction Lien Security: Maxfield 4114, Lot 41				1,686	0
		VALUE \$ 311,795					
ACCOUNT NO.		Incurred: 5/27/08					
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		Lien: Construction Lien Security: Victoria Gardens, Lot 2				1,535	0
		VALUE \$ 203,172					
ACCOUNT NO.		Incurred: 5/27/08					
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		Lien: Construction Lien Security: Victoria Gardens, Lot 1				1,495	0
		VALUE \$ 208,618					
Subtotal (s)						\$ 6,693	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 12 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurred: 5/27/08					
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113		Lien: Construction Lien Security: Victoria Gardens, Lot 9				3,075	0
		VALUE \$ 201,662					
ACCOUNT NO.		Notice only provided					
M & T Bank c/o Jim Collins 5285 SW Meadows Rd #290 Lake Oswego, OR 97035						Notice Only	Notice Only
		VALUE \$ 0					
ACCOUNT NO. 2169		Incurred: 12/6/06					
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Lien: LOC Trust Deed Security: Trillium Woods real property (Lake Oswego, OR)				3,552,051	0
		VALUE \$ 4,741,311					
ACCOUNT NO. 9245		Incurred: 7/1/05					
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Lien: First LOC Trust Deed Security: Maxfield/Sabo real property (West Linn, OR)				4,088,923	0
		VALUE \$ 7,383,359					
ACCOUNT NO. 2786		Incurred: 12/11/07					
M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Lien: Second LOC Trust Deed Security: Maxfield, Lots 1, 3-14 & 16-42 (West Linn, OR) Note: Value stated is net of senior lender liens				1,840,688	0
		VALUE \$ 3,294,436					
Subtotal (s)						\$ 9,484,737	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 13 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 3466 M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Incurred: 1/2/08 Lien: Third LOC Trust Deed Security: Maxfield real property (West Linn, OR) Note: Value stated is net of senior lender liens  VALUE \$ 1,453,748				638,165	0
ACCOUNT NO. 7024 M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Incurred: 7/26/07 Lien: Second LOC Trust Deed Security: Stoneybrook No. 2, Lots 54, 60 & 83 real property (Corvallis, OR) Note: Value stated is net of senior lender liens  VALUE \$ 815,575				1,052,443	236,868
ACCOUNT NO. M & T Mortgage Corp c/o Dennis M Paterson III Esq 1300 SW 5th Ave #2300 Portland, OR 97201-5630		New creditor added; notice only provided; attorney for creditor  VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO. Mercedes Benz Financial POB 9001680 Louisville, KY 40290-1680		Incurred: 6/30/06 Lien: Vehicle lease Security: 2006 Mercedes ML 350 FMV stated represents buyout value of lease; lease ends 9/30/08  VALUE \$ 36,446				2,538	0
ACCOUNT NO. North Albany Investments LLC 901 NE Glisan St #100 Portland, OR 97232-2730		Incurred: 8/25/06 Lien: Second Trust Deed Security: North Albany Village, raw land, 155 potential lots (Albany, OR) Note: Value stated is net of senior lender liens  VALUE \$ 0				505,068	505,068
Subtotal (s) (Total(s) of this page)						\$ 2,198,214	\$
Total(s) (Use only on last page)						\$	\$

Sheet no. 14 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurring: 5/21/08 Lien: Construction Lien Security: Bauer Highlands #3, Lot 254				2,903	0
Pacific Rock Products LLC 8705 NE 117 Ave Vancouver, WA 98662		VALUE \$ 501,570					
ACCOUNT NO.		Incurring: 10/8/02 Lien: Trust Deed Security: Pawers - raw land (Corvallis, OR)				218,538	0
Pahlisch, Dennis 16561 Beasley Pl La Pine, OR 97739		VALUE \$ 784,119					
ACCOUNT NO.		Incurring: 8/7/07 Lien: Second Trust Deed Security: Witham Oaks real property (Corvallis, OR) Note: Value stated is net of senior lender liens				859,006	0
Rocky Mountain Land LLC 549 SW Mill View Wy #100 Bend, OR 97702		VALUE \$ 1,845,139					
ACCOUNT NO. 448	X	Incurring: 8/7/06 Lien: LOC Trust Deed Security: Witham Oaks real property (Corvallis, OR)				4,927,279	0
U S Bank c/o Peggy Carmichael 555 SW Oak St #505 Portland, OR 97204		VALUE \$ 6,772,418					
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				Notice Only	Notice Only
U S Bank c/o Teresa H Pearson Esq 111 SW 5th Ave #3400 Portland, OR 97204		VALUE \$ 0					
Subtotal (s)						\$ 6,007,726	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 15 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,Case No. 08-32798-tmb11

Debtor

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Notice only provided					
Wachovia Bank c/o Kurt Huisman 18300 Von Karman #450 Irvine, CA 92612		VALUE \$ 0				Notice Only	Notice Only
ACCOUNT NO. 16-6		Incurred: 7/12/06 Lien: LOC Trust Deed Security: Villebois Phase 1 real property (Wilsonville, OR)				16,481,118	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X	VALUE \$ 19,466,938					
ACCOUNT NO. 11-7		Incurred: 6/14/06 Lien: LOC Trust Deed Security: Villebois Phase 2 real property (Wilsonville, OR)				7,050,598	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X	VALUE \$ 8,081,753					
ACCOUNT NO.		Incurred: 7/16/06 Lien: LOC Trust Deed Security: Taron 1 real property (Happy Valley, OR)				8,154,912	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X	VALUE \$ 10,703,890					
ACCOUNT NO.		Incurred: 6/14/06 Lien: LOC Trust Deed Security: Taron 2 real property (Happy Valley, OR)				3,848,339	0
Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016	X	VALUE \$ 5,128,726					
Subtotal (s)						\$ 35,534,967	\$
(Total(s) of this page)						\$	\$
(Use only on last page)							

Sheet no. 16 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims(Report also on  
Summary of Schedules)  
(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)



## B6D (Official Form 6D) (12/07) – Cont.

In re Matrix Development Corporation,

Debtor

Case No. 08-32798-tmb11

(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		Incurred: 2007-2008 Lien: Lien for unpaid real property taxes Security: All real property owned by debtor located in Washington County, OR Note: Amount due exclusive of any accrued interest				627,324	0
Washington County Assessment & Taxation 155 N First Ave #230 Hillsboro, OR 97124		VALUE \$ 48,506,733					
ACCOUNT NO.		Incurred: 3/29/07 Lien: Term Commitment Note Security: Irrevocable Letter of Credit				2,900,000	1,200,000
Wells Fargo Bank NA 550 California St #1200 MAC A0112-121 San Francisco, CA 94104		VALUE \$ 1,700,000					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

Sheet no. 17 of 17 continuation sheets attached to  
Schedule of Creditors Holding Secured Claims

Subtotal (s)	\$ 3,527,324	\$ 1,200,000
(Total(s) of this page)		
Total(s)	\$ 132,746,619	\$ 15,668,494
(Use only on last page)		

(Report also on  
Summary of Schedules)

(If applicable, report  
also on Statistical  
Summary of Certain  
Liabilities and Related  
Data.)

**B6E (Official Form 6E) (12/07)**In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

**B6E (Official Form 6E) (12/07) - Cont.**

In re Matrix Development Corporation,  
Debtor

Case No. 08-32798-tmb11  
(if known)

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☒ **Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Alexander, Rex C 25556 SW Canyon Creek Rd #W304 Wilsonville, OR 97070		Consideration: Accrued claim for paid time off & flex time				3,381	2,424	957
ACCOUNT NO.								
Anderson, Lori S 5851 Burma Rd Lake Oswego, OR 97035		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Balkema, Johnathan L 3458 SE Shoreline Dr Corvallis, OR 97333		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Borgia, Cherie M 10225 SW Homestead Ln Beaverton, OR 97008		Consideration: Accrued claim for paid time off & flex time				5,292	3,093	2,199

Sheet no. 1 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 8,673 \$ 5,517 \$ 3,156

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Boyd, Krista 13912 Melinda St Oregon City, OR 97045		Consideration: Accrued claim for paid time off & flex time				4,703	2,562	2,141
ACCOUNT NO. Brown, Craig 16074 SW 103rd Ave Tigard, OR 97224		Consideration: Accrued claim for paid time off, flex time & deferred compensation				454,240	4,520	449,720
ACCOUNT NO. Chapman, Jim L 1001 NW Lovejoy #410 Portland, OR 97209		Consideration: Accrued claim for paid time off, flex time & deferred compensation				834,558	5,650	828,908
ACCOUNT NO. Christensen, Cindy M 14293 SW Windsong Ct Tigard, OR 97223		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
Subtotal (Totals of this page)						\$ 1,293,501	\$ 12,732	\$ 1,280,769
Total (Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)						\$		
Totals (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						\$	\$	\$

Sheet no. 2 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Colgrove, Traci L 2534 NE Wasco St Portland, OR 97232		Consideration: Accrued claim for paid time off & flex time No unpaid claims as of the Petition Date				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Day, Thomas R 3181 SE Midvale Dr Corvallis, OR 97333		Consideration: Accrued claim for paid time off & flex time				3,894	2,301	1,593
ACCOUNT NO.								
Delozier, Nicole T 356 SE 15th Pl Canby, OR 97013		Consideration: Accrued claim for paid time off & flex time				6,003	1,776	4,227
ACCOUNT NO.								
Dockendorf, Boyd 1260 Ashwood Ct Lebanon, OR 97355		Consideration: Accrued claim for paid time off & flex time				1,859	1,384	475

Sheet no. 3 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 11,756 \$ 5,461 \$ 6,295

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Dull, Merle 5554 NW Edgebrook Pl Portland, OR 97229		Consideration: Accrued claim for paid time off & flex time				2,772	2,153	619
ACCOUNT NO.								
Embertson, Randell 1335 NW 11th Corvallis, OR 97330		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Goodrich, James M 2285 Dawnwood Dr Philomath, OR 97370		Consideration: Accrued claim for paid time off & flex time				5,985	4,516	1,469
ACCOUNT NO.								
Guensch, Rainer 65 Kingsgate Rd Lake Oswego, OR 97035		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only

Sheet no. 4 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 8,757 \$ 6,669 \$ 2,088

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Guthrie, Jodie 2770 SW 198th Ave Aloha, OR 97006		Consideration: Accrued claim for paid time off & flex time Note: No unpaid claims as of the Petition Date				0	0	0
ACCOUNT NO.								
Hansen, Patrick L 14785 SW 81st Ave Tigard, OR 97224		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Helms, Carol L 2378 Cottage St SE Salem, OR 97302		Consideration: Accrued claim for paid time off & flex time				1,348	1,348	0
ACCOUNT NO.								
Henrichs, Sharon L 8131 SE 86th Ave Portland, OR 97266		Consideration: Accrued claim for paid time off & flex time				1,273	762	511

Sheet no. 5 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 2,621 \$ 2,110 \$ 511

(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules

Total

\$

(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

Totals

\$ \$ \$



## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Herb, Jacki T 21587 SW 99th Ave Tualatin, OR 97062		Consideration: Accrued claim for paid time off & flex time				3,782	2,564	1,218
ACCOUNT NO.								
Hurley, Nicki A 32640 Peoria Rd SW Albany, OR 97321		Consideration: Accrued claim for paid time off & flex time				1,787	1,217	570
ACCOUNT NO.								
Jarvis, Diane F 20200 SW 216th Pl Sherwood, OR 97140-8602		Consideration: Accrued claim for paid time off & flex time				7,293	4,162	3,131
ACCOUNT NO.								
Keena, Dana L POB 1566 Sherwood, OR 97140		Consideration: Accrued claim for paid time off & flex time				4,885	1,838	3,047

Sheet no. 6 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 17,747 \$ 9,781 \$ 7,966

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Kott, Gregory J 402 SE 44th Ave Portland, OR 97215		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Kralicek, Michelle 5463 Tree St Lake Oswego, OR 97035		Consideration: Accrued claim for paid time off & flex time				2,183	1,807	376
ACCOUNT NO.								
Larsen, Robert A 39699 Ward Rd Monmouth, OR 97361		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Lemmon, Gregory L 2222 SW 213th Pl Aloha, OR 97006		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only

Sheet no. 7 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 2,183 \$ 1,807 \$ 376

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Lucas, Steven R 5215 SW 152nd Ct Beaverton, OR 97007		Consideration: Accrued claim for paid time off & flex time				6,293	2,367	3,926
ACCOUNT NO.								
Malen, Vernon R 1511 NWS Slocum Wy Portland, OR 97229		Consideration: Accrued claim for paid time off & flex time				6,391	3,311	3,080
ACCOUNT NO.								
Marks, Linda 6174 NE Rosebay Dr Hillsboro, OR 97124		Consideration: Accrued claim for paid time off & flex time				1,083	1,083	0
ACCOUNT NO.								
Martinez, Magdiel 1480 15th St NE Salem, OR 97301		Consideration: Accrued claim for paid time off & flex time				1,124	1,124	0

Sheet no. 8 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 14,891 \$ 7,885 \$ 7,006

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
McAuley, Ron 852 NE Sunrise Ln Hillsboro, OR 97124		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Mulvaney, Kevin P 21798 SW Mandan Dr Tualatin, OR 97062		Consideration: Accrued claim for paid time off & flex time				551	551	0
ACCOUNT NO.								
Myers, Jeremy L 5822 NE 42nd Ave Portland, OR 97218		Consideration: Accrued claim for paid time off & flex time				59	59	0
ACCOUNT NO.								
Newby, Deidre L 105 Oswego Summit Lake Oswego, OR 97035		Consideration: Accrued claim for paid time off & flex time				8,440	2,411	6,029

Sheet no. 9 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 9,050 \$ 3,021 \$ 6,029

(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules

Total

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(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

Totals

\$ \$ \$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Nixon, Harriet 5950 SW Balsam Dr Corvallis, OR 97333		Consideration: Accrued claim for paid time off & flex time				3,724	2,016	1,708
ACCOUNT NO.								
Oswald, Nancy K 40639 SW Vandehey Rd Gaston, OR 97119		Consideration: Accrued claim for paid time off & flex time				4,175	2,215	1,960
ACCOUNT NO.								
Ott, Kathleen A 16485 SW O'Neill Ct Tigard, OR 97223		Consideration: Accrued claim for paid time off & flex time				922	922	0
ACCOUNT NO.								
Pacino, Lou A 15680 SW Bristlecone Wy Portland, OR 97223		Consideration: Accrued claim for paid time off & flex time				4,118	2,032	2,086

Sheet no. 10 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 12,939 \$ 7,185 \$ 5,754

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Rubenstein, Laurie J 4120 SW Vacuna Portland, OR 97219		Consideration: Accrued claim for paid time off & flex time				5,987	2,583	3,404
ACCOUNT NO.								
Running, Jerry L 1250 SE Seaport Cr Corvallis, OR 97333		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only
ACCOUNT NO.								
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97015		Consideration: Accrued claim for paid time off, flex time & deferred compensation				44,400	3,070	41,330
ACCOUNT NO.								
Sukkau, Nicholas R 3450 SE Shoreline Dr Corvallis, OR 97333		Consideration: Former employee Precautionary notice only provided				Notice Only	Notice Only	Notice Only

Sheet no. 11 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 50,387 \$ 5,653 \$ 44,734

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Sullivan, Mark A 3523 SE Francis St Portland, OR 97202		Consideration: Accrued claim for paid time off & flex time				5,571	1,907	3,664
ACCOUNT NO.								
Sullivan, Terry C 1209 NE 94th Pl Vancouver, WA 98664-6407		Consideration: Accrued claim for paid time off & flex time				7,294	2,543	4,751
ACCOUNT NO.								
Tylka, Darlene J 512 NW Wildwood Dr Vancouver, WA 98665		Consideration: Accrued claim for paid time off & flex time				533	533	0
ACCOUNT NO.								
Vangel, Elizabeth S 17219 SW Kandrea Ct Beaverton, OR 97007		Consideration: Accrued claim for paid time off & flex time				1,751	1,112	639

Sheet no. 12 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 15,149 \$ 6,095 \$ 9,054

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(4)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Watkins, Jeffery A 2940 SE Cleveland Dr Gresham, OR 97080		Consideration: Accrued claim for paid time off & flex time				4,101	2,587	1,514
ACCOUNT NO.								
Wiebold, Kevin N 1409 S Maple St Canby, OR 97013		Consideration: Accrued claim for paid time off & flex time				3,739	2,681	1,058
ACCOUNT NO.								
Yett, Charles E 13050 SW Wilmington Ln Tigard, OR 97224		Consideration: Accrued claim for paid time off & flex time				2,449	1,642	807
ACCOUNT NO.								

Sheet no. 13 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal ➤  
(Totals of this page)

\$ 10,289 \$ 6,910 \$ 3,379

Total ➤  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals ➤  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(7)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Allen, Charles & Jennifer 13295 SW Whistling Wy Beaverton, OR 97008		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				13,701	4,850	8,851
ACCOUNT NO.								
Bayley, Matt & Courtney 15130 SW Millikan Wy #913 Beaverton, OR 97006		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				23,501	4,850	18,651
ACCOUNT NO.								
Bell, Jerry & Tracy 1184 NW Weybridge Wy Beaverton, OR 97006		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				15,699	4,850	10,849
ACCOUNT NO.								
Collins, Shari POB 8375 Portland, OR 97207		Consideration: Earnest money deposit Note: New creditor added; home purchase transaction terminated				14,652	2,425	12,227

Sheet no. 14 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 67,553 \$ 16,975 \$ 50,578

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(7)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Holten, Nadine 15486 SW Fountainwood Pl Tigard, OR 97224		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				25,076	2,425	22,651
ACCOUNT NO.								
McGee, Charles B Jr 3637 SW 24th Terr Gresham, OR 97080		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				35,281	2,425	32,856
ACCOUNT NO.								
Parker, Ethan & Jaime 10548 SW Kent St Tigard, OR 97224-4327		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				16,695	4,850	11,845
ACCOUNT NO.								
Perry, Brad 13141 SW Brianne Wy Tigard, OR 97223		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				27,383	2,425	24,958

Sheet no. 15 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 104,435 \$ 12,125 \$ 92,310

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

\$

Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

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## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(7)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBITOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.								
Ridd, Ryan K 10873 SW Nutcracker Ct Beaverton, OR 97007-8450		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				11,682	2,425	9,257
ACCOUNT NO.								
Waldo, Lindsay & Jared Perkins 18290 SW Florendo Ln Beaverton, OR 97007		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				10,953	4,850	6,103
ACCOUNT NO.								
Walker, Jarrod (Jack) & Alicia Selby 1845 Pacific Ave #4 San Francisco, CA 94109		Consideration: Earnest money deposit Note: Home purchase scheduled to close postpetition				32,998	4,850	28,148
ACCOUNT NO.								
Subtotal ➤						\$ 55,633	\$ 12,125	\$ 43,508
Total ➤						\$		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)								
Totals ➤						\$	\$	\$
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

Sheet no. 16 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

(Totals of this page)

(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Incurring: 2008 Consideration: Precautionary creditor; notice only provided						
CA Franchise Tax Board Bankruptcy, BE MS A345 POB 2952 Sacramento, CA 95812-2952						Notice Only	Notice Only	Notice Only
ACCOUNT NO.		Incurring: 2008 Consideration: Precautionary creditor; notice only provided						
Colorado Dept of Revenue 1375 Sherman St Denver, CO 80261						Notice Only	Notice Only	Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor; notice only provided						
Construction Contractors Board 700 Summer St NE #300 POB 14140 Salem, OR 97309-5052						Notice Only	Notice Only	Notice Only
ACCOUNT NO.		Incurring: 2008 Consideration: Precautionary creditor; notice only provided						
DCBS Fiscal Section 350 Winter St NE #300 Salem OR 97310						Notice Only	Notice Only	Notice Only

Sheet no. 17 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority ClaimsSubtotal  
(Totals of this page)

\$ 0 \$ 0 \$ 0

Total  
(Use only on last page of the completed  
Schedule E.) Report also on the Summary  
of Schedules)

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Totals  
(Use only on last page of the completed  
Schedule E. If applicable, report also on  
the Statistical Summary of Certain  
Liabilities and Related Data.)

\$ \$ \$

## B6E (Official Form 6E) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet) Sec. 507(a)(8)

## Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above..)	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.		Incurring: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
Employment Dept 875 Union St NE Salem, OR 97311								
ACCOUNT NO.		Incurring: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
IRS POB 21126 Philadelphia, PA 19114								
ACCOUNT NO.		Incurring: 2008 Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
ODR Bkcy 955 Center NE #353 Salem, OR 97301-2555								
ACCOUNT NO.		Consideration: Precautionary creditor; notice only provided				Notice Only	Notice Only	Notice Only
Washington Dept of Revenue POB 34054 Seattle, WA 98124-1054								
Subtotal ➤						\$ 0	\$	\$
(Totals of this page)								
Total ➤						\$ 1,685,564		
(Use only on last page of the completed Schedule E.) Report also on the Summary of Schedules)								
Totals ➤						\$	\$ 122,051	\$ 1,563,513
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								

Sheet no. 18 of 18 continuation sheets attached to Schedule of  
Creditors Holding Priority Claims

**B6F (Official Form 6F) (12/07)**In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3 R's Construction Inc POB 162 Yamhill, OR 97148		Consideration: Trade debt; subcontractor				60,130
ACCOUNT NO. A-1 Security Metal Fabrication 6123 SE 63rd St Vancouver, WA 98661-1906		Consideration: Trade debt; subcontractor				22,675
ACCOUNT NO. AA Maintenance Inc 11225 SW Greenburg Rd Tigard, OR 97223-5321		Consideration: Trade debt; subcontractor				7,513
ACCOUNT NO. ABC Supply Co Inc 1835 NE Columbia Blvd Portland, OR 97211		Consideration: Trade debt; supplier				10,899
Subtotal ➤						\$ 101,217
Total ➤						\$

131 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the Statistical  
Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 10/24/07				
Aburiyash, Feras 213 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 4/17/08				
Accad, Yigal & Margalit 22821 SW Lodgepole Ave Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Accent Verticals Inc 28350 SE Hwy 212 Boring, OR 97009						13,922
ACCOUNT NO.		Consideration: Trade debt; answering services				
Accuracy Plus Inc 921 SW Washington #750 Portland, OR 97205						99
ACCOUNT NO.		Consideration: Precautionary creditor				
ACD Engineering 43430 Business Park Dr Temecula, CA 92590						Notice Only

Sheet no. 1 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 14,021

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Aceituro, Juan 12425 NW Barnes Rd #47 Portland, OR 97229		Consideration: Trade debt				250
ACCOUNT NO. Adams, Holyoke & Jean 4505 SW Hollycock Cir Corvallis, OR 97333		Incurred: 12/18/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Adams, Scott & Kimberly 7258 NE Stoneybrook St Hillsboro, OR 97124		Incurred: 4/1/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Adhikari, Prasad & Charu 3288 SE Maritime St Corvallis, OR 97333		Incurred: 8/13/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Adrian's Inc 21225 SW TV Hwy Aloha, OR 97006		Consideration: Trade debt; subcontractor				19,833

Sheet no. 2 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 20,083

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				Notice Only
Advanced Surface Innovations POB 19148 Portland, OR 97280						
ACCOUNT NO. 9013		Consideration: Credit card debt				7,320
Advanta Bank Corp POB 8088 Philadelphia, PA 19101-8088						
ACCOUNT NO.		Consideration: Precautionary creditor				Notice Only
Advanta Business Cards POB 8088 Philadelphia, PA 19101-8088						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				210
Aggregate Conveyed Trucking POB 1191 Corvallis, OR 97339						
ACCOUNT NO.		Consideration: Trade debt				8
Airgas Nor Pac POB 7427 Pasadena, CA 91109-7427						

Sheet no. 3 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7,538

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Airtech Environmental Inc 11225A SW Greenburg Rd #301 Tigard, OR 97223						1,170
ACCOUNT NO.		Incurred: 7/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Akula, Sireeshs 6146 NE Ridgestone Ct Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 1/4/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Albrecht, Jennifer 3576 SE Midvale Dr Corvallis, OR 97333						
ACCOUNT NO.		Consideration: Trade debt				
Alexander, Phyllis 180 NW 231st Ave Hillsboro, OR 97124						100
ACCOUNT NO.		Incurred: 9/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Allen, Andrea 238 NE Ironcreek Pl Hillsboro, OR 97124						

Sheet no. 4 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,270

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 4/18/08				
Aloisia, Apryle 6058 NE Whitewood Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Alpha Community Development 9200 SW Nimbus Ave Beaverton, OR 97008						3,822
ACCOUNT NO.		Consideration: Trade debt				
Alpha Vision 420, Rue Armand Frapier #25 LAVAL, QC H7V 4B4 CANADA						780
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
American Eagle Graphics 12411 E Slauson Ave #E Whittier, CA 90605						48
ACCOUNT NO.		Incurring: 10/1/07				
An, Ho Jeong 6348 NE Whitewood Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 5 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,650

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 9/7/07				
Anderson, Jayne 197 NE 61st Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 5/21/04				
Anderson, Roger Anderson & Dittman LLP POB 23006 Tigard, OR 97281		Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)				Notice Only
ACCOUNT NO.		Incurred: 10/23/07				
Andruss, Amanda 17323 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 5/30/08				
Angeles, David 13560 SW Fischer Rd Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary notice only provided				
Appel, Eric & Aja 204 NE Ironcreek Terr Hillsboro, OR 97124						Notice Only

Sheet no. 6 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				50
Applegate Doors POB 730 Philomath, OR 97370						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				225
ARMOR Contracting LLC 33017 Blackberry Ln Tangent, OR 97389						
ACCOUNT NO.		Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Arnold, David & Mary 994 Troon St NW Albany, OR 97321						
ACCOUNT NO.		Incurred: 8/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Ashley, James 17267 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.		Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Auble, Wayne & Lynda 7262 NE Stoneybrook St Hillsboro, OR 97124						
Subtotal						\$ 275
Total						\$

Sheet no. 7 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Auburn Hill HOA c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Aurora Business Park LLC POB 68389 Milwaukie, OR 97268-0389		Consideration: Precautionary creditor				Notice Only
ACCOUNT NO. Austin, Helen Marion 18185 NW Springville Rd Portland, OR 97229		Incurred: 8/26/03 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement				Notice Only
ACCOUNT NO. Avery, A C Buzz 10 Varsity Cir Rancho Mirage, CA 92270		Consideration: Litigation arising from alleged contract New creditor added; Clackamas County Circuit Court Case No. CV 07060659		X	X	960,000
ACCOUNT NO. Avery, A C Buzz 5026 Commercial Street SE #B Salem, OR 97306		New creditor added; notice only provided				Notice Only

Sheet no. 8 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 960,000

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				Notice Only
Avery, A C Buzz c/o J Matthew Donohue 1211 SW 5th Ave #3000 Portland, OR 97204-3730						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				44,773
Azimuth Communications Inc POB 508 Wilsonville, OR 97070						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				44,966
B & L Masonry Inc 25200 NE 188th Ct Battleground, WA 98604						
ACCOUNT NO.		Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase				Notice Only
Bacon, Maurice & Joy 6173 NE Ridgestone Ct Hillsboro, OR 97124			X			
ACCOUNT NO.		Incurred: 12/28/07 Consideration: Precautionary creditor One year warranty for home purchase				Notice Only
Baker, Brian & Victoria 7250 NE Stoneybrook St Hillsboro, OR 97124			X			

Sheet no. 9 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 89,739

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Legal services				
Ball Janik LLP 101 SW Main St #1100 Portland, OR 97204-3219						2,015
ACCOUNT NO. 4211		Consideration: Credit card debt				
Bank of America POB 15731 Wilmington, DE 19886-5731						470
ACCOUNT NO. 1910		Consideration: Credit card debt				
Bank of America POB 15731 Wilmington, DE 19886-5731						675
ACCOUNT NO. 4328		Consideration: Credit card debt				
Bank of America POB 15731 Wilmington, DE 19886-5731						301
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Bank of America POB 53121 Phoenix, AZ 85072-3121						Unknown

Sheet no. 10 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 3,461

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Line of credit				
Bank of America NA 121 SW Morrison St 7th Fl Portland, OR 97204	X					1,006,575
ACCOUNT NO.		Consideration: Guaranty Debtor guaranteed debt of Northgate Stonewater Partners, LLC	X			1,910,219
Bank of America NA 121 SW Morrison St 7th Fl Portland, OR 97204	X					
ACCOUNT NO.		Consideration: Guaranty Debtor guaranteed debt of Amberglen Village Townhomes, LLC	X			5,198,083
Bank of America NA 121 SW Morrison St 7th Fl Portland, OR 97204	X					
ACCOUNT NO.		Incurred: 10/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Banta, Stephen & Ellen 183 NE Ironcreek Terr Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 2/19/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Baradar, Mariam 624 NE 73rd Ave Hillsboro, OR 97124						
Subtotal						\$ 8,114,877
Total						\$

Sheet no. 11 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 12/19/07				
Barney, David 13294 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/24/08				
Bassetti, Donald 888 Troon St NW Albany, OR 97321		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 11/15/07				
Beaudry, Dwight 7218 NE Stoneybrook St Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Beaverton Wood Floors Inc 14795 SW Murray Scholls Dr #109 Beaverton, OR 97007						49,397
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				
Beaverton Wood Floors Inc c/o Bruce M Weinsoft Esq 815 SW 2nd Ave #400 Portland, OR 97204						Notice Only

Sheet no. 12 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 49,397

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 8/10/07				
Belding, Karen 6225 NE Carillion Dr #101 Bldg 2 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 6/12/07				
Beltz, Brent & Lisa 6190 NE Ridgestone Ct Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Bennett Framing Inc POB 1197 Boring, OR 97009						42,766
ACCOUNT NO.		Incurred: 6/2/08				
Bennett Homes Inc POB 1197 Boring, OR 97009		Consideration: Construction Lien Balance due for labor provided (Taralon, Lot 64); debtor sold lot prepetition				6,481
ACCOUNT NO.		Consideration: Precautionary creditor				
Bennett-Shellenberger 171 E Pikes Peak Ave #200 Colorado Springs, CO 80909						Notice Only

Sheet no. 13 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 49,247

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 3/20/08				
Bentos, Fennanda 13553 SW King Lear Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Bergman Photographic Svcs 7816 SE 13th Ave Portland, OR 97202						817
ACCOUNT NO.		Incurring: 5/21/04				
Bischof, Donald E 16300 SW 192nd Ave Sherwood, OR 97140		Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Incurring: 11/4/06				
Bishop, Boyd M & Mary C 2532 Ranchero Rd Glendale, OR 97442		Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Incurring: 4/11/08				
Boardman, Cody & Andrea 10749 SW London Ln Wilsonville, OR 97070		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 14 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 817

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 3/14/08				
Bogle, Mike & Rosemary 13281 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 11/8/07				
Bowlby, Vernon & Ruth 4615 SW Orchid Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 11/21/07				
Bowlby, Vernon & Ruth 4618 SW Birdsong Dr Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 5/12/08				
Branderhorst, Everett & Deborah 13410 SW King Lear Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/6/08				
Braverman, Kenneth & Tiffany 672 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 15 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0Total > \$ (Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 12/13/07				
Breum, Jason & Dawnelle 22982 SW Lodgepole Ave Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 4/25/08				
Bridwell, Nelson 3574 SE Outrigger Pl Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/1/07				
Brower, Michael 5033 SW Hollyhock Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/18/08				
Brucker, Brad & Ann 10335 SW Helenius St Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Brundage-Bone Concrete Pumping 1627 NE Argyle Dr Portland, OR 97211						4,877

Sheet no. 16 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,877

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurring: 11/28/07				
Buchanan, Tom & Karen 10361 SW Whitebark Ln Tualatin, OR 97062			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Buck's Sanitary Svc POB 21527 Eugene, OR 97402							122
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Buena Vista Arbor Care 6635 Prather Rd Independence, OR 97351							760
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Builder 1440 c/o Wachovia Bank #54957 401 Market St Philadelphia, PA 19106							11,405
ACCOUNT NO.			Consideration: Trade debt; overhead expense				
Builders Masonry Contr Ltd POB 464 West Linn, OR 97068							18,286

Sheet no. 17 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 30,573

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Precautionary creditor				Notice Only
Builders Risk Plan POB 931795 Atlanta, GA 31193-1795						
ACCOUNT NO.		Consideration: Trade debt; supplier				320
Builders Site Protection Inc 424 Recluse Ln Encinitas, CA 92024						
ACCOUNT NO.		Incurred: 6/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Bundy, Ryan 17279 SW Montague Wy Portland, OR 97224						
ACCOUNT NO.		Incurred: 3/31/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Burgess, Doug & Tina 15643 SE Kestral Dr Happy Valley, OR 97086						
ACCOUNT NO.		Incurred: 5/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Cain, Austin 22940 SW 104th Terr Tualatin, OR 97062						
Subtotal						\$ 320
Total						\$

Sheet no. 18 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 1/8/08				
Cairy, Ellie 17439 SW Montague Wy Portland, OR 97224			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurred: 11/30/07				
Campbell, Christopher 6267 NE Carillion Dr #103 Bldg 8 Hillsboro, OR 97124			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Casserly Landscape Inc 2951 SW Mossy Brae West Linn, OR 97068							72,787
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Centerline Concepts Inc 700 Molalla Ave Oregon City, OR 97045							690
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
Champion Underlayment Inc POB 1846 Hillsboro, OR 97123							4,106

Sheet no. 19 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 77,583

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/7/07				
Chan, Samuel 6255 NE Carillion Dr #201 Bldg 12 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 6/3/08				
Chandrasekaran, Avinash 168 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 7/12/07				
Chang, Chun-Hwei 6211 NE Carillion Dr #207 Bldg 4 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 10/12/07				
Cheun, Somla 199 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. 3978		Consideration: Credit card debt				
Chevron POB 70887 Charlotte, NC 28272-0887						1,277

Sheet no. 20 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,277

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Chobu, Pavel 6211 NE Carillion Dr #205 Bldg 4 Hillsboro, OR 97124		Incurred: 11/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Cicero, Tony 13509 SW King Lear Wy Portland, OR 97224		Incurred: 10/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. City of Albany c/o Marilyn Smith 333 Broadalbin St SW Albany, OR 97321		New creditor added; notice only provided; obligee/beneficiary under maintenance bond				Notice Only
ACCOUNT NO. City of Albany - Utilities POB 945 Albany, OR 97321-0352		Consideration: Trade debt; overhead expense				686
ACCOUNT NO. City of Colorado Springs c/o Patricia K Kelly 30 S Nevada Ave Ste 501 Colorado Springs, CO 80903		New creditor added; notice only provided; obligee/beneficiary under performance bond				Notice Only

Sheet no. 21 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 686

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. City of Corvallis c/o Fewel & Brewer 456 SW Monroe Ave Rm 101 Corvallis, OR 97333		New creditor added; notice only provided; obligee/beneficiary under 12 performance/maintenance bonds				Notice Only
ACCOUNT NO. City of Corvallis - Utility POB 3015 Corvallis, OR 97339-3015		Consideration: Trade debt; overhead expense New creditor added				630
ACCOUNT NO. City of Happy Valley 12915 SW King Rd Happy Valley, OR 97236		Consideration: Trade debt; overhead expense				5,258
ACCOUNT NO. City of Happy Valley c/o Beery Elsner & Hammond LLP 1750 SW Harbor Wy Ste 380 Portland, OR 97201-5164		New creditor added; notice only provided; obligee/beneficiary under 5 performance/maintenance bonds				Notice Only
ACCOUNT NO. City of Hillsboro c/o Sarah Jo Chaplen 150 E Main St 5th Fl Hillsboro, OR 97123		New creditor added; notice only provided; obligee/beneficiary under 2 performance/maintenance bonds				Notice Only

Sheet no. 22 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 5,888

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
City of Hillsboro Utilities 123 W Main St Hillsboro, OR 97123-3999		New creditor added				126
ACCOUNT NO.		New creditor added; notice only provided;				
City of King City c/o David Wells 15300 SW 116th Ave King City, OR 97224-2693		obligee/beneficiary under maintenance bond				Notice Only
ACCOUNT NO.		New creditor added; notice only provided;				
City of Lake Oswego c/o David D Powell POB 369 Lake Oswego, OR 97034		obligee/beneficiary under maintenance bond.				Notice Only
ACCOUNT NO.		New creditor added; notice only provided;				
City of Tigard c/o Craig Prosser 13125 SW Hall Blvd Tigard, OR 97223		obligee/beneficiary under 5 performance/maintenance bonds				Notice Only
ACCOUNT NO.		Consideration: Utility services				
City of Tigard Utility Dept POB 3129 Portland, OR 97208-3129						22

Sheet no. 23 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 148

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; overhead expense				180
City of Tualatin 18880 SW Martinazzi Ave Tualatin, OR 97062						
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under 3 performance/maintenance bonds				Notice Only
City of Tualatin c/o Brenda Braden 18880 SW Martinazzi Ave Tualatin, OR 97062						
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under 4 performance/maintenance bonds				Notice Only
City of West Linn c/o Chris Jordan 22500 Salamo Rd West Linn, OR 97068						
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				128
City of West Linn Finance Dept 22500 Salamo Rd #600 West Linn, OR 97068						
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under 3 performance/maintenance bonds				Notice Only
City of Wilsonville c/o Mike Kohlhoff 29799 SW Town Ctr Lp E Wilsonville, OR 97070						

Sheet no. 24 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 308

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. City of Wilsonville Utility POB 5310 Portland, OR 97228-5310		Consideration: Utility services				334
ACCOUNT NO. Clackamas County c/o Steven Lounsbury 2051 Kaen Rd Oregon City, OR 97045		New creditor added; notice only provided; obligee/beneficiary under maintenance bond				Notice Only
ACCOUNT NO. Clarke, Andy & Stephanie 22961 SW Lodgepole Ave Tualatin, OR 97062		Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Clarkson, Karen 23065 SW 104th Terr Tualatin, OR 97062		Incurred: 7/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Classic Real Estate Svcs LLC POB 17081 Portland, OR 97217-0081		Consideration: Trade debt New creditor added				1,826

Sheet no. 25 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 2,160

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under 2 maintenance bonds.				Notice Only
Clean Water Svcs Admin 2550 SW Hillsboro Hwy Hillsboro, OR 97123						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				14,705
Clearwater Siding Inc POB 277 Hubbard, OR 97032						
ACCOUNT NO.		Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Coblyn, Erica 13260 SW Timara Ln King City, OR 97224						
ACCOUNT NO.		Incurred: 8/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Coffman, Caleb 669 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.		Consideration: Trade debt; subcontractor New creditor added				88
Columbia Heating & Cooling POB 230397 Tigard, OR 97223						

Sheet no. 26 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 14,793

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Columbia River Bank 5665 Meadows Rd #300 Lake Oswego, OR 97035		Consideration: Line of credit				1,513,560
ACCOUNT NO. Comcast - Internet POB 34744 Seattle, WA 98124-1744		Consideration: Trade debt; internet services				736
ACCOUNT NO. Community Newspapers Inc POB 22109 Portland, OR 97269		Consideration: Trade debt New creditor added				6,021
ACCOUNT NO. Connell, Trevor & Ashleigh 10788 SW Barber St Wilsonville, OR 97070		Incurred: 5/23/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Construction Fine Tune LLC 1426 SE Chapman Ave Troutdale, OR 97060		Consideration: Trade debt; subcontractor				1,200

Sheet no. 27 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,521,517

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 2/1/08				
Cook, Barbara 5027 SW Hollyhock Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary notice only provided				
Cook, Stewart & Ruth 4607 SW Hollyhock Cir Corvallis, OR 97333						Notice Only
ACCOUNT NO.		Incurring: 3/21/08				
Cooper, Paul 10766 SW Barber St Wilsonville, OR 97070		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				
Cornelius Disposal Svc Inc POB 628 Cornelius, OR 97113						20
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Countryside Construction Co 3031 J St POB 8 Hubbard, OR 97032						17,353

Sheet no. 28 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 17,373

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 9/7/07				
Couto, Kimberly 17474 SW 135th Pl King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 4/24/08				
Cox, Verne & Shirley 4512 Maxfield Dr West Linn, OR 97068		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Culligan Water Conditioning POB 1987 Albany, OR 97321						Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Customline Shower Co Inc 5865 SW Jean Rd Lake Oswego, OR 97035						7,918
ACCOUNT NO.		Incurred: 9/23/02				
D R Horton Inc Attn: Jim Schuler 828 Fort St Mall 4th Fl Honolulu, HI 96813		Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement (Fasano/DeArmond)	X			Notice Only

Sheet no. 29 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7,918

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/23/02				
D R Horton Inc Attn: Tom Noon & William Mayer 1010 SW Coast Hwy 101 #108 Encinitas, CA 92024		Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement (Fasano/DeArmond)	X			Notice Only
ACCOUNT NO.		Incurring: 9/23/02				
D R Horton Inc - Portland Attn Ryan M Selby, Div Pres 4386 SW Macadam Ave #102 Portland, OR 97201		Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement (Fasano/DeArmond)	X			Notice Only
ACCOUNT NO.		Incurring: 8/1/07				
D'Rovencourt, Serge 6285 NE Carillion St #101 Bldg 5 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 10/19/07				
Daroza, Edward 6412 NE Southbrook Ct Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 6/22/07				
Davis, Christi 3276 SE Maritime St Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 30 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 4/17/08				
Davis, Danny & Carol 3266 SE Shoreline Dr Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 7/3/07				
Davis, Ron 3508 SE Shoreline Dr Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under maintenance bond				
DCBS Corporation Security 350 Winter St NE Rm 410 Salem, OR 97301						Notice Only
ACCOUNT NO.		Incurred: 9/23/02				
DeArmond Family LLC c/o Louis & Margaret Fasano 2455 SW Gregory Dr West Linn, OR 97068-9608		Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt				
Debary, Sondra S POB 23974 Tigard, OR 97281						50

Sheet no. 31 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 50

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Decca Hardwood Inc 3376 SE Powell Blvd Portland, OR 97202						526
ACCOUNT NO.		Consideration: Precautionary creditor New creditor added; notice only provided				
DeHaas & Assoc 9450 SW Commerce Cir #300 Wilsonville, OR 97070						Notice Only
ACCOUNT NO.		Incurred: 8/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X			
Demert, David 22950 SW Lodgepole Ave Tualatin, OR 97062						Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Derek L Brown & Assoc Inc 4949 SW Meadows Rd #400 Lake Oswego, OR 97035						Notice Only
ACCOUNT NO.		Incurred: 3/1/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
DeVan, Isaiah & Kara 22939 SW Lodgepole Ave Tualatin, OR 97062						Notice Only

Sheet no. 32 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 526

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Developers Surety Indemnity Co 17780 Fitch Ste 200 Irvine, CA 92614-6060		New creditor added; notice only provided; surety for numerous bonds				Notice Only
ACCOUNT NO. Developers Surety Indemnity Co c/o Insko Insurance Svcs Inc 17780 Fitch Ste 200 Irvine, CA 92614-6060		New creditor added; notice only provided; underwriter for surety				Notice Only
ACCOUNT NO. Dex Media West POB 79167 Phoenix, AZ 85062		Consideration: Trade debt; advertising New creditor added				130
ACCOUNT NO. Dickson Family Properties LLC Attn Kenneth Dickson 11195 NE Hwy 240 Yamhill, OR 97148-8513		Incurred: 11/4/06 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO. Dietrich, Derald & Judy 17311 SW Montague Wy Portland, OR 97224		Incurred: 8/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 33 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 130

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Precautionary creditor				
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402						Notice Only
ACCOUNT NO.		Incurred: 4/16/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Do, Kim-Lien 13297 SW Timara Ln King City, OR 97224						Notice Only
ACCOUNT NO.		Consideration: Trade debt				
Documart Copies & Printing 3310 NW Yeon Ave Portland, OR 97210						9,719
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Double G Concrete Pumping Inc POB 70 Forest Grove, OR 97116						3,691
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Dower's Waterproofing Inc POB 1126 Mulino, OR 97042						269

Sheet no. 34 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 13,679

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DT Glass Inc 18801 Central Point Rd Oregon City, OR 97045		Consideration: Trade debt; subcontractor				11,462
ACCOUNT NO. Durringer, Mary 4637 SW Orchid Cir Corvallis, OR 97333		Incurred: 9/18/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Eagle Security Professionals POB 3309 Albany, OR 97321		Consideration: Trade debt; overhead expense				1,620
ACCOUNT NO. Earth20 POB 70 Culver, OR 97734-0070		Consideration: Trade debt New creditor added				61
ACCOUNT NO. Ecker, Denise 13309 SW Timara Ln King City, OR 97224		Consideration: Trade debt; subcontractor New creditor added				91

Sheet no. 35 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 13,234

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Eckert & Eckert 3336 NE Alameda St Portland, OR 97212		Consideration: Trade debt New creditor added				2,185
ACCOUNT NO. EcoTech Inc 24399 Avenida Musico #1 Murrieta, CA 92562		Consideration: Precautionary creditor				Notice Only
ACCOUNT NO. Edelen Custom Doors Inc 700 NE 102nd Portland, OR 97220-4005		Consideration: Trade debt; subcontractor				2,433
ACCOUNT NO. Edgewater on the Tualatin Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Ege, Canay 6219 NE Carillion Dr #101 Bldg 3 Hillsboro, OR 97124		Incurred: 7/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 36 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	4,618
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; overhead expense				311
Electromatic Inc 4917 NE 109th #C Portland, OR 97220						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				607
Elk Horn Development LLC 63088 NE 18 St #100 Bend, OR 97701						
ACCOUNT NO.		Incurred: 12/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor New creditor added; notice only provided				Notice Only
ACCOUNT NO.		Incurred: 5/14/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.						
Eng, Earnest 13667 SE Taron Dr Happy Valley, OR 97086						
Subtotal						\$ 918
Total						\$

Sheet no. 37 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Equity Trust Co, Custodian FBO Constance R Orlando IRA c/o 12735 NW Skyline Blvd Portland, OR 97231		Incurred: 2003 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO. Eric's All Trades Construction 2770 SW 198th Ave Aloha, OR 97006		Consideration: Trade debt; subcontractor				10,014
ACCOUNT NO. Eschbach, Peter 3280 SE Maritime St Corvallis, OR 97333		Incurred: 6/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Espresso Volare POB 6625 Portland, OR 97228		Consideration: Trade debt New creditor added				540
ACCOUNT NO. Evensen, Stuart 10325 SW Whitebark Ln Tualatin, OR 97062		Incurred: 3/24/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 38 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 10,554

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 2/2008				
Evensen, Stuart 10325 SW Whitebark Ln Tualatin, OR 97062		Consideration: Claim for damages Washington County Small Claims Court Case No. C082036SC			X	7,639
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Excel Excavation Inc 7451 SW Coho Ct #201 Tualatin, OR 97062						5,560
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
EZ Permits.Com 9824 SW 60th Ave Portland, OR 97219						820
ACCOUNT NO.		Incurring: 7/13/07				
Faircloth, Kirby & Takako 215 NE 61st Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Farmington Landfill LLC 17675 SW Farmington #470 Aloha, OR 97007-3216						333

Sheet no. 39 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 14,352

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/23/02				
Fasano, Louis J & Margaret P 2455 SW Gregory Dr West Linn, OR 97068-9608		Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				
Fast Signs 11525 SW Pacific Hwy Tigard, OR 97223						172
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				
Federal Express POB 7221 Pasadena, CA 91109-7321						67
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Fettig Construction Inc POB 1381 Tualatin, OR 97062						65,453
ACCOUNT NO.		Consideration: Trade debt; supplier				
Fireside Dist of OR Inc 18389 SW Boones Ferry Rd Portland, OR 97224						14,395

Sheet no. 40 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 80,087

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt				
First American Title Attn: Account Servicing 200 SW Market St #250 Portland, OR 97201						2,600
ACCOUNT NO.		Consideration: Trade debt				
First American Title Co of OR 222 SW Columbia St 4th Fl Portland, OR 97201-6642						378
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				
First American Title Co of OR c/o Teresa H Pearson Esq 111 SW 5th Ave #3400 Portland, OR 97204						Notice Only
ACCOUNT NO. 0300	X	Incurred: 3/1/07 Consideration: Irrevocable Letter of Credit Re: Wells Fargo Bank Term Commitment Note	X			1,700,000
First Independent Bank 1220 Main St POB 8904 Vancouver, WA 98668						
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				
First Insurance Funding Corp 450 Skokie Blvd #1000 POB 3306 Northbrook, IL 60065-3306						Notice Only

Sheet no. 41 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,702,978

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt				
First Response Inc 4970 SW Griffith Dr #100 Beaverton, OR 97005-3039						2,177
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Fishman Environmental Svcs POB 92170 Elk Grove, IL 60009		New creditor added				822
ACCOUNT NO.		Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)	X			Notice Only
Folkestad, Jon L 5550 SW Macadam Ave #215 Portland, OR 97201						
ACCOUNT NO.		Incurred: 9/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Folts, Heather 4631 SW Orchid Cir Corvallis, OR 97333						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Ford Graphics Inc Attn: Accounts Receivable POB 1507 South Pasadena, CA 91031-1507						1,586

Sheet no. 42 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,585

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 8/10/07				
Forker, Paul 167 NE 61st Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 12/31/07				
Fotheringham, Rob C Vial Fotheringham LLP 7000 SW Varns St Portland, OR 97223		Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bishop/Dickson)				Notice Only
ACCOUNT NO.		Consideration: Notice only provided				
Fountaincourt HOA & COA c/o Anthony L Rafel Esq 1100 SW 6th Ave #1600 Portland, OR 97204		Attorney for creditor re Washington County Circuit Court Case No. C075333CV				Notice Only
ACCOUNT NO.		Consideration: Notice only provided				
Fountaincourt HOA & COA c/o Robert L O'Halloran Esq 1100 SW 6th Ave #1600 Portland, OR 97204		Attorney for creditor in Washington County Circuit Court Case No. C075333CV				Notice Only
ACCOUNT NO.		Consideration: Claim for defects in construction				
Fountaincourt HOA & COA c/o The Management Group 15350 SW Sequoia #200 Portland, OR 97224	X	Washington County Circuit Court Case No. C075333CV		X	X	7,106,727

Sheet no. 43 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7,106,727

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Four-S Construction Inc 323 SE 21st Troutdale, OR 97060						2,300
ACCOUNT NO.		Incurred: 7/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Fraser, Sandra 6147 NE Ridgestone Ct Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 8/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Friar, Denise 7308 NE Cherry Dr Hillsboro, OR 97124-7331						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Froelich Consulting Inc 6969 SW Hampton St Tigard, OR 97223						18,965
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Frontier Land Surveying LLC 10110 SW Nimbus Ave #B Portland, OR 97223						1,825

Sheet no. 44 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 23,090

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 9/27/07				
Furino, Rick & Erin 17479 SW 135th Pl Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/7/07				
Gaines, Jennifer 661 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/20/08				
Garcia, David 13553 SW King Lear Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/17/07				
Garcia, Oscar & Mellisa 235 NE 61st Pl Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/31/08				
Garg, Sandeep & Swati 10765 SW London Ln Wilsonville, OR 97070		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 45 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Garner Electric Inc 2920 SE Brookwood Ave #A Hillsboro, OR 97123						56,145
ACCOUNT NO.		Incurred: 3/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Garrett, Ryan & Kelly 23033 SW 104th Terr Tualatin, OR 97062						
ACCOUNT NO.		Incurred: 12/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Gartland, Jacob 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Gary's Vacuflo 9015 SE Flavel Portland, OR 97266-5583						9,496
ACCOUNT NO.		Incurred: 5/22/08 Consideration: Construction Lien Balance due for labor and materials provided (Victoria Gardens, Lot 41 - Seibert); debtor sold lot prepetition				
Gary's Vacuflo 9015 SE Flavel Portland, OR 97266-5583						1,398

Sheet no. 46 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 67,039

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 6/2/08				
Gary's Vacuflo 9015 SE Flavel Portland, OR 97266-5583		Consideration: Construction Lien Balance due for labor and materials provided (Legend at Villebois 4101, Lot 44 - Milliken); debtor sold lot prepetition				1,399
ACCOUNT NO.		Consideration: Trade debt; advertising				
General Advertising Agency LLC 2626 Wyatt Dr Medford, OR 97501		New creditor added				3,318
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Geopacific Engineering Inc 7312 SW Durham Rd Portland, OR 97224						5,497
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Gerry Dean's Clean-Up POB 19585 Portland, OR 97280						25,365
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Glacier Northwest Inc POB 94276 Seattle, WA 98124-6576						748

Sheet no. 47 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 36,327

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; supplier				
Globe Lighting Supply Dept 173 Box 34935 Seattle, WA 98124-1935						17,074
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Gold Dog Waterproofing LLC 9140 SE 145th Ave Portland, OR 97086						2,674
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Good Earth Pest Co POB 227 Corvallis, OR 97339						225
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Green & White Rock Products POB 886 Corvallis, OR 97339						3,939
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Green Earth Landscaping Inc 22600 NW Meier Rd Hillsboro, OR 97124						51,020

Sheet no. 48 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 74,932

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 8/27/07				
Green, Bill & Jan 656 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 9/10/07				
Greenspan, Jeffery & Kelie 10340 SW Helenius St Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 12/6/07				
Griffin, Ashley 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 4/18/08				
Grimmer, Eric 6058 NE Whitewood Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Grow-Rite Landscape LLC POB 156 West Linn, OR 97068						18,715

Sheet no. 49 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 18,715

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Precautionary creditor				Notice Only
GS Kelley Janitorial Srvc 8317 Hibiscus Dr Adair Village, OR 97330						
ACCOUNT NO.		Incurred: 7/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Gude, Surya 6191 NE Ridgestone Ct Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 6/6/08 Consideration: Construction Lien Balance due for labor and materials provided (Willamette Landing #5, Lot 288 - Davis-Hawkins); debtor sold lot prepetition				1,822
GW Paulson Co POB 23429 Portland, OR 97281-3429						
ACCOUNT NO.		Incurred: 6/6/08 Consideration: Construction Lien Claim for unpaid labor/materials provided (Edgewater, Lot 153 - Branderhorst); debtor sold lot prepetition				9,170
GW Paulson Co POB 23429 Portland, OR 97281-3429						
ACCOUNT NO.		Incurred: 6/6/08 Consideration: Construction Lien Claim for unpaid labor/materials provided (Maxfield 4114, Lot 37 - Cox); debtor sold lot prepetition				3,060
GW Paulson Co POB 23429 Portland, OR 97281-3429						
Subtotal						\$ 14,052
Total						\$

Sheet no. 50 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 6/6/08				
GW Paulson Co POB 23429 Portland, OR 97281-3429		Consideration: Construction Lien Claim for unpaid labor/materials provided (Edgewater East, Lot 5 - Lam); debtor sold lot prepetition				7,184
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
H2OME Certified Inc 19363 Willamette Dr #174 West Linn, OR 97068						6,500
ACCOUNT NO.		Incurring: 2/3/06				
Haagen, Dale A & Jaana H POB 823110 Vancouver, WA 98682		Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Hagedorn Inc 1924 Broadway #B Vancouver, WA 98663						4,990
ACCOUNT NO.		Incurring: 6/30/07				
Haggerty, Kelly & Jackie 13286 SW Shakespeare St Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 51 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 18,674

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurred: 2/22/08				
Haines, Derek 6279 NE Carillion Dr #101 Bldg 6 Hillsboro, OR 97124			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurred: 4/2/08				
Hall, Cliff & Gay 3289 SE Shoreline Dr Corvallis, OR 97333			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurred: 2/29/08				
Hall, Nancy 13276 SW Timara Ln King City, OR 97224			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Consideration: Trade debt				
Happy Baskets 10300 SE Waverly Ct #201 Milwaukie, OR 97222							2,565
ACCOUNT NO.			Incurred: 3/7/08				
Hardy, Marion 4591 SW Hollyhock Cir Corvallis, OR 97333			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 52 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 2,565

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 10/9/07				
Harper, Marlin & Brandy 13487 SW King Lear Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 11/13/07				
Hausheer, Kurt & Erica 363 Benton Dr NW Albany, OR 97321		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 4/29/08				
Hawkins, Tom & Carol Davis 3297 SE Shoreline Dr Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				
Hayes Cabinets Inc c/o Jean M McCoy Esq POB 1086 Vancouver, WA 98666-1086						Notice Only
ACCOUNT NO.		Consideration: Trade debt; supplier				
Hayes Cabinets Inc POB 2330 Woodland, WA 98674						68,794

Sheet no. 53 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 68,794

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 5/22/08				
Haynie, Greg & Cheryl 10278 SW Helenius St Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/17/07				
Heathcote, Barrie & Laine 4563 SW Hollyhock Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				
Heffernan Insurance Brokers 120 Howard St #550 San Francisco, CA 94105						Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				
Heffernan Insurance Brokers 5100 SW Macadam #440 Portland, OR 97239						Notice Only
ACCOUNT NO.		Incurred: 2/29/08				
Helbling, Tom & Simone 230 NE Ironcreek Pl Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 54 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 3/26/08				
Hendrix, Stephen & Beverly 896 Troon St NW Albany, OR 97321		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Heusser, Don 21710 SW Green Slope Rd Beaverton, OR 97007						1,165
ACCOUNT NO.		Incurring: 3/12/08				
Hillis, Gary & Deborah 10316 SW Whitebark Ln Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 10/19/07				
Ho, Shi Qiong 778 SE Bayshore Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 1/18/08				
Hoiland, Melvin & Judy 17259 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 55 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,165

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 3/24/08				
Holland, Jason & Joy 13348 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt				
Home Builders Assoc 15555 SW Bangy Rd #301 Lake Oswego, OR 97035						60
ACCOUNT NO. 6810		Consideration: Revolving charge account				
Home Depot POB 6031 The Lakes, NV 88901-6031						529
ACCOUNT NO.		Consideration: Trade debt New creditor added				
Homes & Land POB 19 Salem, OR 97308						499
ACCOUNT NO.		Incurring: 11/2/07				
Hoogendam, Ian 3157 SE Everglade St Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 56 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,088

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 3/24/08				
Hornbrook, Stephen 13260 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Houck, Russell 33607 Springer Rd Philomath, OR 97370-9718						6,050
ACCOUNT NO.		Incurring: 9/12/07				
Hough, Jim 6231 NE Carillion Dr #202 Bldg 1 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 9/28/07				
Howe, Kathleen 1218 SE Marshland Ave Corvallis, OR 97363		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt New creditor added				
HSBC Business Solutions Office Max POB 5239 Carol Stream, IL 60197						45

Sheet no. 57 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 6,095

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Hudson, Ronald 16715 SW Cambridge Dr Durham, OR 97224		Consideration: Trade debt				100
ACCOUNT NO. Huynh, Anh 13531 SW King Lear Wy Portland, OR 97224		Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Huynh, Karie 13235 SW Timara Ln King City, OR 97224		Incurred: 11/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Idearc Media Corp POB 619009 DFW Airport, TX 75261-9009		Consideration: Trade debt; overhead expense New creditor added				260
ACCOUNT NO. Ikon Office Technology Inc 12020 SW Garden Pl Portland, OR 97223		Consideration: Trade debt New creditor added				1,608

Sheet no. 58 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,968

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Indoor Billboard Inc POB 17555 Portland, OR 97217-0555		Consideration: Trade debt; overhead expense				102
ACCOUNT NO. Ingram, Tony 189 NE 61st Terr Hillsboro, OR 97124		Incurred: 7/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Integra Telcom POB 3034 Portland, OR 97208-3034		Consideration: Trade debt; overhead expense				1,865
ACCOUNT NO. Integra Telcom POB 34802 Seattle, WA 98124-1802		Consideration: Trade debt; overhead expense				420
ACCOUNT NO. Interior Focus Inc 8425 SW Terwilliger Blvd Portland, OR 97219		Consideration: Trade debt; subcontractor				9,253

Sheet no. 59 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 11,640

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
IRC Abatement Technologies 19645 SE Sunnyside Rd Boring, OR 97009		New creditor added				1,475
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Iron Mtn Records Mgmt POB 27128 New York, NY 10087-7125						667
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Iverson Architects Inc 20280 SW Acacia St #320 Newport Beach, CA 92660						549
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
J & S Construction Co 4475 SW 179th Ave Aloha, OR 97007-1738						2,400
ACCOUNT NO.		Incurred: 5/30/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Jain, Puneet & Tanu 203 NE 61st Terr Hillsboro, OR 97124						

Sheet no. 60 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 5,091

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 9/17/07				
Jantzer, Gary 1206 SE Schooner Ave Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 9/5/07				
Jaster, Robin 17235 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Jay McGraw Construction 30775 S Arrow Ct Canby, OR 97013						9,402
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
JB Insulation Inc 14255 SW Galbreath Dr Sherwood, OR 97140						32,723
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
JBC Roofing LLC 12155 SW Grant Ave #C Tigard, OR 97223						44,607

Sheet no. 61 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 86,732

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 2/15/08				
JD Properties Vancouver LLC c/o Stephen G Leatham Esq POB 611 Vancouver, WA 98666-0611		Consideration: Contract claim		X		2,409,931
ACCOUNT NO.		Incurred: 10/10/07				
Jensen, Barbara 13509 SW King Lear Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 12/20/07				
Jensen, Sarah 3579 SE Outrigger Pl Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/7/07				
Jepsen, David & Ardie 22846 SW Lodgepole Ave Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Jim Fisher Roofing Inc 23225 NE Dillon Rd Newberg, OR 97132						15,586

Sheet no. 62 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 2,425,517

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
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## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 11/5/07				
Johns, Margaret 6211 NE Carillion Dr #203 Bldg 4 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 11/27/07				
Jones, Sean 3577 SE Outrigger Pl Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 9/23/02				
Jordan Schrader PC Attn: E Andrew Jordan Esq POB 230669 Portland, OR 97281		Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Fasano/DeArmond)				Notice Only
ACCOUNT NO.		Incurred: 7/25/07				
Kalra, Ranbir 6256 NE Woodview Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 6/22/07				
Karnik, Sooraj 4645 NW 125th Ave Portland, OR 97229		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 63 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Keith Brown Building Materials POB 2326 Salem, OR 97308		Consideration: Trade debt; overhead expense New creditor added				29
ACCOUNT NO. Kenneth Lang Construction 12540 SW Summercrest Dr Tigard, OR 97223		Consideration: Trade debt; subcontractor				38,830
ACCOUNT NO. Kentec Heating Inc 110 Hazelnut Dr POB 233 Woodburn, OR 97071		Consideration: Trade debt; subcontractor				5,269
ACCOUNT NO. Key Equipment Finance Inc 66 S Pearl St Albany, NY 12207	X	Incurred: 6/30/06 Consideration: Airplane loan Debtor guaranteed debt of Red Baron Air, LLC	X			1,177,744
ACCOUNT NO. Khanna, Anil 10324 SW Helenius St Tualatin, OR 97062		Incurred: 2/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 64 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,221,872

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/14/07				
Kikuta, Elton 1214 SE Schooner Ave Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 2/22/08				
Kim, Jarim 13516 SW Fischer Rd Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 7/13/07				
Klingbeill, Chad & Skye 7266 NE Stoneybrook St Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				
Knapp, Walter H 7615 SW Dunsmuir Ln Beaverton, OR 97007						1,467
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Knighthawk Protection LLC 15131 NE Caples Rd Brush Prairie, WA 98606						18,560

Sheet no. 65 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 20,027

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 6/15/07				
Knutson, Jacki 12617 NW Avignon Ln Portland, OR 97229		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt				
Kobbe, John 11311 SW Kobbe Dr Beaverton, OR 97007						100
ACCOUNT NO.		Incurring: 3/10/08				
Kohler, Charles & Margaret 980 Troon St NW Albany, OR 97321		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 12/13/07				
Krasner, Arlene 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 9/14/07				
Krell, Phil & Renee 687 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 66 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 100

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under maintenance bond				Notice Only
Lake Grove Water Dist 16552 Boones Ferry Rd Lake Oswego, OR 97035						
ACCOUNT NO.		Incurred: 2/6/08 Consideration: Precautionary creditor One year warranty for home purchase				Notice Only
Lam, Hein 13560 SE Taralon Dr Happy Valley, OR 97086			X			
ACCOUNT NO.		Incurred: 5/2/08 Consideration: Precautionary creditor One year warranty for home purchase				Notice Only
Lam, Jonathan & Lisa 13192 SW Timara Ln King City, OR 97224			X			
ACCOUNT NO.		Consideration: Trade debt; overhead expense				1,300
Land Development Consultants 1862 NE Estate Dr Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 3/10/08 Consideration: Precautionary creditor One year warranty for home purchase				Notice Only
Larson, Jeff & Andrea 698 SE Bayshore Cir Corvallis, OR 97333			X			

Sheet no. 67 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 1,300

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 3/7/08				
Lawrence, Ken & Adriane 3125 SE Everglade St Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 9/14/07				
Le Clair, Teresa 1214 SE Schooner Ave Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 11/19/07				
Lee, Nam 13235 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				
Legend at North Point Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				
Legend at Stonewater COA c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281						Notice Only

Sheet no. 68 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Legend at Taralon Townhomes Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Legend at Villebois Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Lemmon Fresh Cleaning 2222 SW 213th Pl Aloha, OR 97006		Consideration: Trade debt; subcontractor				675
ACCOUNT NO. Levy, Scott & Jane 7254 NE Stoneybrook St Hillsboro, OR 97124		Incurred: 6/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Libby, Sharon 611 NE 73rd Ave Hillsboro, OR 97124		Incurred: 9/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 69 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 675

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						11,933
ACCOUNT NO.		Incurred: 5/27/08 Consideration: Construction Lien Balance due for labor and materials provided (Village at Orenco, Lot 160); debtor sold lot prepetition				
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						650
ACCOUNT NO.		Incurred: 5/28/08 Consideration: Construction Lien Balance due for labor and materials provided (Maxfield 4114, Lot 42); debtor sold lot prepetition				
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						892
ACCOUNT NO.		Incurred: 5/27/08 Consideration: Construction Lien Balance due for labor and materials provided (Victoria Gardens, Lot 16); debtor sold lot prepetition				
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						1,285
ACCOUNT NO.		Incurred: 5/27/08 Consideration: Construction Lien Balance due for labor and materials provided (Victoria Gardens, Lot 70); debtor sold lot prepetition				
Liberty Sheet Metal Inc POB 368 Cornelius, OR 97113						755

Sheet no. 70 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 15,515

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 5/21/08				
Ligocki, Matthew 6211 NE Carillion Dr #206 Bldg 4 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 1/20/08				
Lin, Maggie May-Chin 752 SE Bayshore Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 7/16/07				
Liserani, Marlene 17211 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Lodestar Surveying 9255 SW Nimbus Ave Beaverton, OR 97008						275
ACCOUNT NO.		Incurring: 2/7/08				
Loprinzi, David 13321 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 71 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 275

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 80 6 Lowe's Home Improvement POB 530954 Atlanta, GA 30353-0954		Consideration: Revolving charge account				78
ACCOUNT NO. Lund, Lisa Moss Adams 438 First St #320 Santa Rosa, CA 95401		Incurred: 5/21/04 Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)				Notice Only
ACCOUNT NO. Lund, Sharon L 11650 SW Tooze Rd Wilsonville, OR 97070		Incurred: 5/21/04 Consideration: Precautionary creditor Creditor joint buyer with debtor under real property purchase agreement	X			Notice Only
ACCOUNT NO. M & K Wynn Excavating Inc 40043 Mt Hope Dr Lebanon, OR 97355		Consideration: Trade debt; overhead expense New creditor added				1,000
ACCOUNT NO. M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Consideration: Guaranty Debtor guaranteed debt of Hidden Hills East, LLC				14,374,380

Sheet no. 72 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 14,375,458

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035	X	Consideration: Guaranty Debtor guaranteed debt of Creekview Partners, LLC	X			4,863,963
ACCOUNT NO. M & W Electric Inc 29889 Hwy 34 SW Albany, OR 97321		Consideration: Trade debt; subcontractor				4,011
ACCOUNT NO. Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223		Consideration: Complaint for construction defects Clackamas County Circuit Court Case No. CV06060381	X	X		8,000,000
ACCOUNT NO. Malaya Signs POB 17574 Portland, OR 97217		Consideration: Trade debt				1,474
ACCOUNT NO. Mannino, Gary & Ashley 10296 SW Helenius St Tualatin, OR 97062		Incurred: 8/7/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 73 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 12,869,448

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		New creditor added; notice only provided				
Marquee Development Corp 10 Varsity Cir Rancho Mirage, CA 92270						Notice Only
ACCOUNT NO.		Consideration: Litigation arising from employment contract New creditor added; Clackamas County Circuit Court Case No. CV07060659		X	X	Unknown
ACCOUNT NO.		Notice only provided; attorney for creditor				
Marquee Development Corp c/o David B Markowitz Esq 1211 SW 5th Ave #3000 Portland, OR 97204						Notice Only
ACCOUNT NO.		Incurred: 7/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Martin Sanders Ground Maint POB 307 North Plains, OR 97133						21,337

Sheet no. 74 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	21,337
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 7/20/07				
Martin, Helen 7282 NE Stoneybrook St Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; supplier				
Mary's Peak True Value Hardware POB 310 Philomath, OR 97370		New creditor added				7
ACCOUNT NO.		Incurring: 6/29/07				
Mason, Karen 10271 SW Whitebark Ln Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 3/28/08				
Mathews, Jonathan & Rasheal 10309 SW Whitebark Ln Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Maxfield Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Notice only provided				Notice Only

Sheet no. 75 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Maxfield, Eileen A POB 370 Philomath, OR 97370		Consideration: Trade debt; Corvallis office rent				6,272
ACCOUNT NO. Mc Minds, Barbra 3273 SE Shoreline Dr Corvallis, OR 97333		Incurred: 7/23/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. McCallum, Patrick 15610 SE Kingbird Dr Happy Valley, OR 97086		Incurred: 4/3/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. McCarthy, Michael & Leah 205 NE Ironcreek Terr Hillsboro, OR 97124		Incurred: 10/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. McCoy, Bonny 3577 SE Outrigger Pl Corvallis, OR 97333		Incurred: 11/27/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 76 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 6,272

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 8/26/03				
McElroy, Richard P & Susan S 18125 NW Springville Rd Portland, OR 97229		Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Incurred: 8/20/07				
McGlynn, Charles 6170 NE Woodview Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 7/12/07				
McLaughlin, Stuart 7314 NE Cherry Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 9/28/03				
McPherson, Michael & Carol 18225 NW Springville Rd Portland, OR 97229		Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; advertising New creditor added				
Meadow Outdoor Advertising 1201 Bargeway Rd POB 331 The Dalles, OR 97058						950

Sheet no. 77 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 950

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				96,872
Medallion Industries Inc 3221 NW Yeon Portland, OR 97210						
ACCOUNT NO.		Consideration: Trade debt New creditor added				2,770
Mediamerica Inc 610 SW Broadway #200 Portland, OR 97205						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				36,492
Mel Schlegel & Son Hauling Inc 226 SE 157th Portland, OR 97233						
ACCOUNT NO.		Incurred: 12/6/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Meyer, Harry & Linda 13175 SW Timara Ln King City, OR 97224						
ACCOUNT NO.		Incurred: 11/30/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Meyers, Charles 3133 SE Everglade St Corvallis, OR 97333						
Sheet no. <u>78</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal ▶ \$ 136,134
						Total ▶ \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mid Valley Newspapers POB 368 Corvallis, OR 97339-0368		Consideration: Trade debt; overhead expense New creditor added				17,387
ACCOUNT NO. Midway Plumbing Inc 2428 Three Lakes Rd Albany, OR 97321		Consideration: Trade debt; subcontractor				450
ACCOUNT NO. Miller, James & Vashti 6261 NE Carillion Dr #101 Bldg 13 Hillsboro, OR 97124		Incurred: 7/5/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Milliken, Bruce 10825 SW London Ln Wilsonville, OR 97070		Incurred: 5/9/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Moats, Heather 7290 NE Stoneybrook St Hillsboro, OR 97124		Incurred: 7/24/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 79 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 17,837

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149		Consideration: Trade debt; trailer rents				3,431
ACCOUNT NO. MOM Media LLC 2397 NW Kings Blvd PMB #105 Corvallis, OR 97330		Consideration: Trade debt New creditor added				350
ACCOUNT NO. Moore, Michael & Stephanie 3133 Winkel Wy West Linn, OR 97068		Incurred: 6/2/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Mortier Engineering 1245 Pearl St Eugene, OR 97401		Consideration: Trade debt; subcontractor New creditor added				285
ACCOUNT NO. Mullins, Larry & Barbara 1110 SE Rivergreen Ave Corvallis, OR 97333		Incurred: 8/23/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 80 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,066

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 3/3/08				
Murdock, Rodney 198 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 7/27/07				
Myers, Paul & Maria 17227 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/22/07				
Nardozza, Ron & Olga 17251 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/24/08				
Navarro, John & Karen 1180 SE Rivergreen Ave Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 6/13/07				
Needham, Mark & Holly 3284 SE Maritime St Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 81 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/22/03				
Nelson, Michael & Dawn 12401 NW Thompson Rd Portland, OR 97229		Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt				
New Home Guide - Portland POB 402035 Atlanta, GA 30384-2035		New creditor added				3,575
ACCOUNT NO.		Consideration: Trade debt				
New Home Signs 2802 NE 57th Ave Portland, OR 97213-3444		New creditor added				4,040
ACCOUNT NO.		Consideration: Trade debt				
New Home Trends Inc 4314 148th St SE Bothell, WA 98012		New creditor added				4,650
ACCOUNT NO.		Incurring: 6/29/07				
Newby, Nick 837 SE Bayshore Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 82 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 12,265

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 7/6/07				
Newton, James 7248 NE Stoneybrook St Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Nextel POB 4181 Carol Stream, IL 60197-4181						Notice Only
ACCOUNT NO.		Incurring: 10/30/07				
Nguyen, Sang 17287 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 12/19/07				
NNP-Taron LLC c/o David Wood Jr 16701SE McGillivray Blvd Ste 150 Vancouver, WA 98683		Consideration: Promissory note and guaranty New creditor added				28,824
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				
NNP-Taron LLC c/o Kathleen S Sieler Esq 888 SW Fifth Ave Ste 1250 Portland, OR 97204						Notice Only

Sheet no. 83 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 28,824

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; supplier				
North Pacific Supply Inc 16250 SE Evelyn St Clackamas, OR 97015						7,545
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				
Northstar Surveying Inc 720 NW 4th St Corvallis, OR 97330-6415						410
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Northwest Earthmovers Inc POB 1467 Tualatin, OR 97062						82,205
ACCOUNT NO.		Incurred: 5/15/08 Consideration: Precautionary creditor One year warranty for home purchase	X			
Nunn, Jack & Laura 107569 SW London Ln Wilsonville, OR 97070						Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
NW Geosynthetics Johnson Creek Ind Pk 8951 SE 76th Dr Portland, OR 97206						323

Sheet no. 84 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 90,483

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NW Natural POB 6017 Portland, OR 97228-6017		Consideration: Utility services New creditor added				3,786
ACCOUNT NO. NW Senior & Boomer News 4159 Cherry Ave NE Keizer, OR 97303		Consideration: Trade debt New creditor added				1,462
ACCOUNT NO. O'Neil, Aaron & Linda 6273 NE Carillion Dr #101 Bldg 7 Hillsboro, OR 97124		Incurred: 3/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Ocheltree, Rachel 191 NE Ironcreek Terr Hillsboro, OR 97124		Incurred: 10/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Oddson, Gregg & Tracy 6285 NE Carillion Dr #102 Bldg 5 Hillsboro, OR 97124		Incurred: 1/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 85 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 5,248

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Odell, Arnold & Janet 6211 NE Carillion Dr #202 Bldg 4 Hillsboro, OR 97124		Incurred: 4/4/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Office Depot - Card POB 689020 Des Moines, IA 50368-9020		Consideration: Credit card debt New creditor added				51
ACCOUNT NO. 4013 Office Depot - Credit POB 70025 Los Angeles, CA 90074-0025		Consideration: Revolving charge account				2,723
ACCOUNT NO. Office of County Counsel Washington County 155 N First Ave Ste 340 MS24 Hillsboro, OR 97124		New creditor added; notice only provided; obligee/beneficiary under performance bond				Notice Only
ACCOUNT NO. OGD Consulting PC 9027 NW Fir Ridge Pl Corvallis, OR 97330		Consideration: Trade debt; overhead expense				4,611

Sheet no. 86 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7,385

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 10/24/07				
Olsen, Anthony & Sandra 4632 SW Birdsong Dr Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 9/19/07				
Olson, Travis 611 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Opsis Architecture LLP 920 NW 17th Ave Portland, OR 97209						717
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Optak Inc POB 1379 Lake Oswego, OR 97035						5,586
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under 2 performance bonds				
Oregon Dept of State Lands 775 Summer St NE Ste 100 Salem, OR 97301-1279						Notice Only

Sheet no. 87 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 6,303

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Oregonian Publishing Co Retail Display POB 4221 Portland, OR 97208-4221		Consideration: Trade debt; advertising New creditor added				55,914
ACCOUNT NO. Oringdolph, David 7 Garibaldi Lake Oswego, OR 97035		Claims for indemnity, reimbursement and exoneration for guaranteed debts of debtor	X	X		Unknown
ACCOUNT NO. Orlando, John R Trustee Gurine Ellen Norby IrrevocTrust II 12735 NW Skyline Blvd Portland, OR 97231		Incurred: 2003 Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO. Orr, Laura 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124		Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Ortega, Orlando 175 NW 61st Terr Hillsboro, OR 97124		Incurred: 8/10/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 88 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 55,914

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 8/8/07				
Ortiz, Nico & Aileen 3292 SE Maritime St Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Otak Inc POB 1379 Lake Oswego, OR 97035						5,586
ACCOUNT NO.		Incurring: 8/29/07				
Oulton, John & Darlene 4521 SW Hollyhock Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor New creditor added				
Overland Agency Inc 117 SW Taylor St #300 Portland, OR 97204						600
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Pac Insulation 5771 NW Cornelius Pass Rd Hillsboro, OR 97124						5,741

Sheet no. 89 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 11,927

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Pacific Fence & Wire Co POB 125 Clackamas, OR 97015		Consideration: Trade debt; subcontractor				1,567
ACCOUNT NO. Pacific Habitat Services Inc 9450 SW Commerce Cir #180 Wilsonville, OR 97070		Consideration: Trade debt; overhead expense				3,823
ACCOUNT NO. Pacific Office Automation 14747 NW Greenbrier Pkwy Beaverton, OR 97006		Consideration: Trade debt; overhead expense New creditor added				622
ACCOUNT NO. Pacific Power 1033 NE 6th Ave Portland, OR 97256-0001		Consideration: Utility services New creditor added				1,265
ACCOUNT NO. Pak, Paul 221 NE Ironcreek Terr Hillsboro, OR 97124		Incurred: 9/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 90 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7,277

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 10/1/07				
Parr Lumber Co Inc 5630 NW Century Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; supplier				
Parr Lumber Co Inc 5630 NW Century Dr Hillsboro, OR 97124						214,124
ACCOUNT NO.		New creditor added; notice only provided; attorney for creditor				
Parr Lumber Co Inc c/o Richard Baroway Esq 121 SW Morrison St 11th Fl Portland, OR 97204-3141						Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Paul McDonnell Riverside County Treasurer POB 12005 Riverside, CA 92502-2205						Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Paulson's Floor Coverings POB 23429 Portland, OR 97281-3429						93,357

Sheet no. 91 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 307,481

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 6/26/07				
Pavel, Iona 6172 NE Ridgestone Ct Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 5/21/04				
Peets, Marty 4838 SW Scholls Ferry Rd Portland, OR 97225-1629		Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)				Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Peter Walker Contracting Inc POB 147 Hillsboro, OR 97123						19,050
ACCOUNT NO.		Incurring: 3/26/08				
Peterson, Gary 6211 NE Carillion Dr #204 Bldg 4 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Utility services				
PGE POB 4438 Portland, OR 97208-4438						4,231

Sheet no. 92 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 23,281

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PGE - Unity POB 3340 Portland, OR 97208-3340		Consideration: Utility services New creditor added				800
ACCOUNT NO. Pilmauna, Elaina 10766 SW Barber St Wilsonville, OR 97070		Incurred: 3/21/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Pitman, WG & Dolores C, Trustees Pitman Living Trust 1430 NW 228th Ave Hillsboro, OR 97124		Incurred: 9/4/07 Consideration: Precautionary creditor Creditors are sellers under real property purchase agreement	X			Notice Only
ACCOUNT NO. PLI Systems Inc 3045 SE 61st Ct Hillsboro, OR 97123		Consideration: Trade debt; subcontractor				37,092
ACCOUNT NO. Potter, William & Jane 247 NE Ironcreek Pl Hillsboro, OR 97124		Incurred: 8/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 93 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 37,892

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 3/12/08				
Powell, Bradley & Kelli 10338 SW Whitebark Ln Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 10/16/07				
Powell, Tom & Katherine 379 Benton Dr NW Albany, OR 97321		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 11/6/07				
Power, Max & Marjorie 784 SE Bayshore Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Precision Countertops Inc POB 387 Wilsonville, OR 97070						10,158
ACCOUNT NO.		Consideration: Trade debt New creditor added				
Pride Disposal Co POB 820 Sherwood, OR 97140						15

Sheet no. 94 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 10,173

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Primepac Lumber POB 277 Hubbard, OR 97032		Consideration: Trade debt; subcontractor				47,654
ACCOUNT NO. Professional Touch Cleaning 14699 SW Wy East Ave Damascus, OR 97089		Consideration: Trade debt; subcontractor				1,815
ACCOUNT NO. Propst, Michael 4999 SW Hollyhock Cir Corvallis, OR 97333		Incurred: 6/20/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219		Consideration: Precautionary creditor				Notice Only
ACCOUNT NO. Quadrant Security Inc POB 14833 Portland, OR 97293		Consideration: Trade debt New creditor added				198

Sheet no. 95 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 49,667

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 8/26/03				
Quirarte, Dawn 18185 NW Springville Rd Portland, OR 97229		Consideration: Precautionary creditor Creditor is seller under real property purchase agreement	X			Notice Only
ACCOUNT NO.		Consideration: Telephone services				
Qwest POB 91155 Seattle, WA 98111-9255						321
ACCOUNT NO.		Incurring: 8/28/07				
Rahier, Darren 22996 SW Lodgepole Ave Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 9/13/07				
Ralph, Tony 239 NE Ironcreek Pl Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 11/28/07				
Ramasetty, Jithendra 177 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 96 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 321

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Raugust Trucking & Excavation POB 267 Newberg, OR 97132		Consideration: Trade debt; subcontractor				43,490
ACCOUNT NO. Ray, Allen & Kimberly 3249 SE Shoreline Dr Corvallis, OR 97333		Incurred: 6/15/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Ready Made Barricade Inc POB 489 Banks, OR 97106		Consideration: Trade debt; overhead expense New creditor added				4,008
ACCOUNT NO. Reboja, Art & Jennifer 13450 SW Fischer Rd Portland, OR 97224		Incurred: 7/2/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Redrovan, Susana 633 NE 73rd Ave Hillsboro, OR 97124		Incurred: 9/18/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 97 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal	\$	47,498
Total	\$	

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Reed Plastering & Stucco Inc 4225 SW Parkview Portland, OR 97225		Consideration: Trade debt; subcontractor				20,679
ACCOUNT NO. Reif, Lindsey 13294 SW Timara Ln King City, OR 97224		Incurred: 12/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Renner Trucking and Excavating 228 SW Walnut Hillsboro, OR 97123		Consideration: Trade debt; subcontractor				4,442
ACCOUNT NO. Rennie, Amaia & Glen 6110 NE Ridgestone Ct Hillsboro, OR 97124		Incurred: 7/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Rhee, Jehyul 13516 SW Fischer Rd Portland, OR 97224		Incurred: 2/22/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 98 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 25,121

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/7/07				
Richards, Ahren 17474 SW 135th Pl King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 4/25/08				
Richards, Brook 655 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary notice only provided				
Ridd, Ryan 6225 NE Carillion Dr #202 Bldg 2 Hillsboro, OR 97124			X			Notice Only
ACCOUNT NO.		Incurring: 9/27/07				
Riddell, Linda 3281 SE Shoreline Dr Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 2/29/08				
Rithaler, Luci 233 NE Ironcreek Pl Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 99 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0Total > \$ (Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 5/2/08				
Rizer, Robert & Jessica 13152 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
RK Engineering Group Inc 3991 MacArthur Blvd #310 Newport Beach, CA 92660						Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Robert Martin Drywall POB 3551 Tualatin, OR 97062						39,208
ACCOUNT NO.		Incurring: 4/30/08				
Robertson, Carol & Barry 10356 SW Helenius St Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Robinson Construction Co 21360 NW Amberwood Dr Hillsboro, OR 97124						Notice Only

Sheet no. 100 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 39,208

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Robnetts Hardware 400 SW 2nd St Corvallis, OR 97333		Consideration: Trade debt; overhead expense New creditor added				15
ACCOUNT NO. Rock, Aaron & Jennifer 3571 SE Outrigger Pl Corvallis, OR 97333		Incurred: 11/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Rose City Messenger Svc POB 2981 Portland, OR 97208		Consideration: Trade debt				87
ACCOUNT NO. Rosenberger, John 533 NE Geraldine Dr Hillsboro, OR 97124		Consideration: Precautionary creditor				Notice Only
ACCOUNT NO. Roth, Floyd & Esther 10722 SW Barber St Wilsonville, OR 97070		Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 101 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 102

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurring: 5/12/08				
Roth, Lori 7274 NE Stoneybrook St Hillsboro, OR 97124			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurring: 7/5/07				
Rozell, John 6147 NE Ridgestone Ct Hillsboro, OR 97124			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurring: 8/9/07				
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97086			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Consideration: Trade debt				
S & B Associates Inc POB 2300 Corvallis, OR 97339			New creditor added				125
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
S & K New Construction Cleaning 18453 SE Semple Rd Damascus, OR 97089							16,194

Sheet no. 102 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 16,319

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Precautionary creditor				Notice Only
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223						
ACCOUNT NO.		Consideration: Trade debt; overhead expense New creditor added				5,136
Sage Software Inc 15195 NW Greenbrier Pkwy Beaverton, OR 97006-5701						
ACCOUNT NO.		Incurred: 7/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Saini, Sherry 6256 NE Woodview Dr Hillsboro, OR 97124						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				145,905
Salem Painting Co Inc 19190 SW 90th Ave POB 250 Tualatin, OR 97062-9997						
ACCOUNT NO.		Incurred: 11/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Salzman, Ronald & Carol 7302 NE Cherry Dr Hillsboro, OR 97124						

Sheet no. 103 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 151,041

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurred: 7/11/07				
Sandri, Dominic 7270 NE Stoneybrook St Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 3/17/08				
Sanjeevan, Vivekananthan & Sivagini 190 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 2/6/08				
Saopraseauth, Phonesavanh 13560 SE Taralon Dr Happy Valley, OR 97086		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 8/31/07				
Satterlee, Michael & Neeltje 17219 SW Montague Wy Portland, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurred: 12/13/07				
Saunders, Mark 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 104 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 8/28/07				
Savage, Terri 246 NE Ironcreek Pl Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 3/3/08				
Schmidlin, Erin 198 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Schulz Clearwater Sani Inc POB 1404 Tualatin, OR 97062						3,960
ACCOUNT NO.		Consideration: Trade debt; subcontractor New creditor added				
Securtech Inc 6286 Fernhill Lp Springfield, OR 97478						170
ACCOUNT NO.		Incurring: 3/21/08				
Seibert, Robert & Minda 23007 SW 104th Terr Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 105 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,130

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; supplier				
Seismic Components LLC POB 2774 Clackamas, OR 97015						12,307
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Sharp Roofing & Construction Inc 22220 S Forest Park Rd Beavercreek, OR 97004-8717						9,450
ACCOUNT NO.		Incurred: 12/28/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Shemley, William & Evelyn 6026 NE Whitewood Dr Hillsboro, OR 97124						
ACCOUNT NO.		Consideration: Trade debt; supplier				
Sherwin-Williams 19390 SW 90th Ct Tualatin, OR 97062						13
ACCOUNT NO.		Incurred: 3/31/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Shin, Hyoen Woo 10744 SW Barber St Wilsonville, OR 97070						

Sheet no. 106 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 21,770

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 9/14/07				
Shipley, Calvert & Jennifer 22824 SW Lodgepole Ave Tualatin, OR 97062		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Shore Consulting Inc 13101 Peninsula Dr Auburn, CA 95602						988
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Sideco Inc 2363 Industrial Ave Hubbard, OR 97032						61,968
ACCOUNT NO.		Consideration: Trade debt				
Sierra Springs POB 660579 Dallas, TX 75266-0579						637
ACCOUNT NO.		Consideration: Trade debt				
Sir Speedy Inc 12060 SW Garden Pl Tigard, OR 97223						477

Sheet no. 107 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 64,070

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Site One LLC POB 10618 Portland, OR 97296		Consideration: Trade debt; subcontractor				386
ACCOUNT NO. Six, Johanna 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124		Incurred: 7/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Smith, Tanya 15614 SE Kingbird Dr Happy Valley, OR 97086		Incurred: 4/11/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Solid Wood Floors Inc POB 1101 Tualatin, OR 97062		Consideration: Trade debt; subcontractor				13,092
ACCOUNT NO. Somppi, Jim 3233 SE Shoreline Dr Corvallis, OR 97333		Incurred: 6/12/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 108 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 13,478

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt				
Sound Security Inc dba Sonitrol Pacific 8220 N Interstate Ave Portland, OR 97217		New creditor added				229
ACCOUNT NO.		Consideration: Trade debt				
South Fork Coffee Co 134 Grimes St #4 Eugene, OR 97402						12
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
SP & B Reprographics POB 2032 Salem, OR 97308						246
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
SR Design LLC 8196 SW Hall Blvd #232 Beaverton, OR 97008						51,323
ACCOUNT NO. 9586		Consideration: Revolving charge account				
Staples Credit Plan Dept 51-7815649586 POB 9020 Des Moines, IA 50368-9020						158

Sheet no. 109 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 51,968

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Star Rentals POB 34935 Dept 128 Seattle, WA 98124-1935		Consideration: Trade debt; overhead expense				846
ACCOUNT NO. Stoel Rives LLP 900 SW Fifth Ave #2600 Portland, OR 97204-1268		Consideration: Legal services				2,394
ACCOUNT NO. Stoll, Gordon & Diana 6042 NE Whitewood Dr Hillsboro, OR 97124		Incurred: 3/13/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Stonewater HOA c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Stoneybrook Village Owners c/o The Management Group POB 502611 San Diego, CA 92150-2611		Consideration: Trade debt; overhead expense				558

Sheet no. 110 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 3,798

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Stoneybrook Village Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Strifel, Gerard & Kathleen 3154 Winkel Wy West Linn, OR 97068		Incurred: 1/11/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Struthers, Megan 221 NE Ironcreek Terr Hillsboro, OR 97124		Incurred: 9/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Stubenberg, David & Mary Ann 13472 SW Fischer Rd Portland, OR 97224		Incurred: 5/9/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Stutzman Services Inc 4185 Spicer Dr SE Albany, OR 97322		Consideration: Trade debt; subcontractor				2,533

Sheet no. 111 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 2,533

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Suburban Door Co Inc POB 205 Tualatin, OR 97062		Consideration: Trade debt; subcontractor				26,048
ACCOUNT NO. Sukkau, Nicholas R 3450 SE Shoreline Dr Corvallis, OR 97333		Incurred: 6/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Sum, Tak 778 SE Bayshore Cir Corvallis, OR 97333		Incurred: 10/19/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Sun Glow Inc 2428 SE 105th Ave Portland, OR 97216		Consideration: Trade debt; subcontractor				24,242
ACCOUNT NO. Sunrise Water Authority 10602 SE 129th Ave Happy Valley, OR 97086-6218		Consideration: Trade debt; overhead expense New creditor added				116

Sheet no. 112 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 50,406

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		New creditor added; notice only provided; obligee/beneficiary under maintenance bond				Notice Only
Sunrise Water Authority 10602 SE 129th Ave Happy Valley, OR 97086-6218						
ACCOUNT NO.		Consideration: Trade debt; subcontractor New creditor added				650
Sure Flow Concrete Pump Inc 4920 SW 3rd St Ste D Corvallis, OR 97333						
ACCOUNT NO.		Consideration: Trade debt New creditor added				200
Sustainable Industries 230 California St Ste 41 San Francisco, CA 94111						
ACCOUNT NO.		Incurred: 9/14/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Sype, William & Catherine 22968 SW Lodgepole Ave Tualatin, OR 97062						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				3,182
T F Draper Co 3847 24th Forest Grove, OR 97116						

Sheet no. 113 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 4,032

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. T-Mobile POB 790047 St Louis, MO 63179-0047		Consideration: Trade debt; cellular telephone services				62
ACCOUNT NO. Tally, William 952 Troon St NW Albany, OR 97321		Incurred: 2/29/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. The Condos at Stonewater Owners Assoc c/o Northwest Community Mgmt POB 23099 Tigard, OR 97281		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. The Coon Family Ltd Partnership 3461 SE Shoreline Dr Corvallis, OR 97333		Consideration: Precautionary creditor				Notice Only
ACCOUNT NO. The Gary Law Group 101 SW Main St Portland, OR 97204		Consideration: Trade debt; overhead expense				572

Sheet no. 114 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 634

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. The Hillsboro Argus Inc POB 588 Hillsboro, OR 97123		Consideration: Trade debt New creditor added				2,914
ACCOUNT NO. The Lamar Companies POB 96030 Baton Rouge, LA 70896		Consideration: Trade debt; advertising New creditor added				15,384
ACCOUNT NO. The Lippman Company 50 SE Yamhill St Portland, OR 97214		Consideration: Trade debt; overhead expense New creditor added				40
ACCOUNT NO. The Management Group Inc 7710 NE Vancouver Mall Dr #A Vancouver, WA 98662		Consideration: Trade debt; overhead expense				880
ACCOUNT NO. The Oregonian POB 2510 Portland, OR 97208-2510		Consideration: Trade debt New creditor added				30

Sheet no. 115 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 19,248

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				Notice Only	
The Q Condo Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224							
ACCOUNT NO.		Consideration: Trade debt New creditor added				399	
The Real Estate Book - Corvallis POB 760 Pacific City, OR 97135							
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				Notice Only	
The Village at Orenco Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224							
ACCOUNT NO.		Consideration: Trade debt; overhead expense				6,073	
The Villages at Orenco Station c/o The Management Group 7710 NE Vancouver Mall Dr Vancouver, WA 98662							
ACCOUNT NO.		Incurred: 1/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only	
Thomasson, Patrice 7286 NE Stoneybrook St Hillsboro, OR 97124							
Sheet no. <u>116</u> of <u>131</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >	\$ 6,472
						Total >	\$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Time In A Basket 1510 Hill St SE Albany, OR 97322		Consideration: Trade debt New creditor added				555
ACCOUNT NO. TJ Overhead Door Inc 21455 Ornduff Rd Hillsboro, OR 971263		Consideration: Trade debt; subcontractor				9,156
ACCOUNT NO. Todd's Lighting & Electrical 19579 Kari Ann Ct Oregon City, OR 97045		Consideration: Precautionary creditor New creditor added; notice only provided				Notice Only
ACCOUNT NO. Tomlinson, Charles & Maria 3500 SE Shoreline Dr Corvallis, OR 97333		Incurred: 4/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Towne, Bill & Kathy 22828 SW 104th Terr Tualatin, OR 97062		Incurred: 4/18/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 117 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 9,711

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 4/30/08				
Tran, Victor 182 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Tri-County Temp Control Inc 13150 S Clackamas River Dr Oregon City, OR 97045						81,424
ACCOUNT NO.		Consideration: Trade debt; office lease				
Triangle Terrace LLC 12600 SW 72nd #200 Tigard, OR 97223						17,209
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				
Trillium Woods HOA c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
True Value Hardware 8460 SW Nyberg Rd POB 635 Tualatin, OR 97062						301

Sheet no. 118 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 98,934

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Trugreen Landcare TGLC Lock Box POB 100186 Pasadena, CA 91189-0186		Consideration: Trade debt; overhead expense				1,404
ACCOUNT NO. Trus-Way Inc POB 5005 Vancouver, WA 98668-5005		Consideration: Trade debt; supplier				39,282
ACCOUNT NO. TT & L Sheet Metal Inc 6585 SW Fallbrook Pl Beaverton, OR 97008		Consideration: Trade debt; subcontractor New creditor added				3,615
ACCOUNT NO. Tucker, Shirley 684 NE 73rd Ave Hillsboro, OR 97124		Incurred: 5/16/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Two B's Delivery Svc 1752 NW Burnside Rd Gresham, OR 97030-3522		Consideration: Trade debt				3,533

Sheet no. 119 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 47,834

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

**B6F (Official Form 6F) (12/07) - Cont.**In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 6/20/07				
Ulinger, Mark 7320 NE Cherry Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Ultra Quiet Floors 403 N Main St Newberg, OR 97132						34,200
ACCOUNT NO.		Incurring: 11/16/07				
Urey, Doug & Laureen 760 SE Bayshore Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Valley Landfills Inc POB 70241 Los Angeles, CA 90074-0241						142
ACCOUNT NO.		Incurring: 10/3/07				
Van De Wetering, Charles & Barbara 4629 SW Orchid Cir Corvallis, OR 97333		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Subtotal						\$ 34,342
Total						\$

Sheet no. 120 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt New creditor added				41
Van Dyke's Signmakers 33885 Hwy 99E Tangent, OR 97389						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				10,600
Vance International Inc 511 Center St Oregon City, OR 97045						
ACCOUNT NO.		Incurred: 8/2/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Vance, Lauren 3234 SE Shoreline Dr Corvallis, OR 97333						
ACCOUNT NO.		Incurred: 1/23/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Vanderpool, Mary Jane 6273 NE Carillion Dr #103 Bldg 7 Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 3/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Vanlom, Richard & Dorma 3588 SE Midvale Dr Corvallis, OR 97333						
Subtotal						\$ 10,641
Total						\$

Sheet no. 121 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Verizon Northwest POB 9688 Mission Hills, CA 91346-9688		Consideration: Trade debt				940
ACCOUNT NO. Verizon Wireless POB 9622 Mission Hills, CA 91346-9622		Consideration: Trade debt				311
ACCOUNT NO. Victoria Gardens Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Villages at Orenco Station Master Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Consideration: Precautionary creditor Notice only provided				Notice Only
ACCOUNT NO. Vinyl Doctor 8235 NE Beech Portland, OR 97220		Consideration: Trade debt; subcontractor				1,155

Sheet no. 122 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 2,406

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 4/16/08				
Vo, Huy 13297 SW Timara Ln King City, OR 97224		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Vonderaye, Tanya 7890 SW Gentle Woods Dr Tigard, OR 97224		New creditor added				3,253
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Vortex Industries 7713 SW Nimbus Ave Beaverton, OR 97124		New creditor added				545
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Voss Framing Inc 6803 SE Johnson Creek Blvd Portland, OR 97206-9457						61,208
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
WA Dept of Transportation POB 1709 Vancouver, WA 98668-1709						529

Sheet no. 123 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 65,535

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 10/12/07				
Wallace, Sarah 199 NE Ironcreek Terr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Consideration: Precautionary creditor				
Walnut Creek Owners Assoc c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224		Notice only provided				Notice Only
ACCOUNT NO.		Incurring: 8/16/07				
Walters, Scott 724 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 2/29/08				
Ward, Leonard & Carol 616 NE 73rd Ave Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.		Incurring: 12/21/07				
Ward, Peter & Nicki 6010 NE Whitewod Dr Hillsboro, OR 97124		Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 124 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority ClaimsSubtotal > \$ 0

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Washington County Sheriff's Office Alarm Permit Unit 215 SW Adams Ave MS #32 Hillsboro, OR 97123-3874		Consideration: Trade debt; overhead expense New creditor added				34
ACCOUNT NO. Water Environmental Svcs 9101 SE Sunnybrook Blvd #441 Clackamas, OR 97015		Consideration: Trade debt New creditor added				560
ACCOUNT NO. Watkins, Al & Jean 3109 Winkel Wy West Linn, OR 97068		Incurred: 4/8/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Webb, Chris & Carla 3189 SE Everglade St Corvallis, OR 97333		Incurred: 8/21/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Weber, Leonard & Barbara 4555 SW Hollycock Cir Corvallis, OR 97333		Incurred: 9/26/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only

Sheet no. 125 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 594

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Incurring: 2/15/08				
Weintraub, Claudia 744 SE Bayshore Cir Corvallis, OR 97333			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurring: 6/19/07				
Welder, Chris 10200 SW Whitebark Ln Tualatin, OR 97062			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Incurring: 4/10/08				
Wenner, Sherma 10822 SW Barber St Wilsonville, OR 97070			Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO.			Consideration: Guaranty				
West Coast Bank Attn Mark Paesler 5000 Meadows Rd #220 Lake Oswego, OR 97035	X		New creditor added; debtor guaranteed debt of Double "O" Real Estate Holdings, LLC	X			821,479
ACCOUNT NO.			Consideration: Trade debt; subcontractor				
West Coast Tub Repair Inc 2480 Front Street NE Salem, OR 97301							3,255

Sheet no. 126 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 824,734

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Incurring: 5/21/04				
West, Joseph W Esq 300 Pioneer Tower 888 SW Fifth Ave Portland, OR 97204-2089		Consideration: Precautionary creditor Notice only provided re real property purchase agreement (Bischof/Lund)				Notice Only
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Western Planning Assoc Inc 4621 SW Kelly Ave Portland, OR 97239-4219						2,312
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Westside Drywall Inc POB 99 Hubbard, OR 97032						25,876
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Westside Underground Inc 30585 NW Evergreen Rd Hillsboro, OR 97124						10,229
ACCOUNT NO.		Consideration: Trade debt; supplier				
Whirlpool Corp POB 915029 Dallas, TX 75391-5029						76,347

Sheet no. 127 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 114,764

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt				
White, Buz 1910 SW Stephenson St Portland, OR 97219						97
ACCOUNT NO.		Incurred: 11/29/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
White, Christopher & Lesley 648 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 12/3/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Wick, Ryan & Evelyn 6279 NE Carillion Dr #102 Bldg 6 Hillsboro, OR 97124						
ACCOUNT NO.		Incurred: 4/25/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Widerburg, Arne 655 NE 73rd Ave Hillsboro, OR 97124						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				
Willamette Landing HOA c/o The Management Group POB 502611 San Diego, CA 92150-2611						300

Sheet no. 128 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 397

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Precautionary creditor Notice only provided				Notice Only
Willamette Landing Owners Assn c/o The Management Group 15350 SW Sequoia Pkwy #200 Portland, OR 97224						
ACCOUNT NO.		Consideration: Trade debt				428
Willamette Print Co Inc 3461 NW Yeon Ave Portland, OR 97210						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				300
Willamette Valley HBA POB 440 Tangent, OR 97389						
ACCOUNT NO.		Consideration: Trade debt New creditor added				300
Willamette Valley Multiple 3421 25th St SE Salem, OR 97302-1122						
ACCOUNT NO.		Consideration: Trade debt; overhead expense				6,190
Willamette Valley Planning 311 SW Jefferson Ave Corvallis, OR 97333						

Sheet no. 129 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 7,218

Total &gt; \$

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Willamette Week 2220 NW Quimby Portland, OR 97210		Consideration: Trade debt; advertising New creditor added				1,100
ACCOUNT NO. Willis of Portland One SW Columbia #500 POB 8699 Portland, OR 97207		New creditor added; notice only provided; debtor's bonding agent				Notice Only
ACCOUNT NO. Wills, Scott & Kara 13659 SE Taralon Dr Happy Valley, OR 97086		Incurred: 5/28/08 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
ACCOUNT NO. Win-R Creative Repair 23603 NW 1st Ave Ridgefield, WA 98642		Consideration: Trade debt; subcontractor				1,352
ACCOUNT NO. Wironen, Marc 1249 SE Rivergreen Corvallis, OR 97333		Incurred: 10/25/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Subtotal						\$ 2,452
Total						\$

Sheet no. 130 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)



## B6F (Official Form 6F) (12/07) - Cont.

In re Matrix Development Corporation,  
DebtorCase No. 08-32798-tmb11  
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Wolcott Plumbing Inc 1075 W Historic Columbia River Troutdale, OR 97060						104,461
ACCOUNT NO.		Consideration: Trade debt New creditor added				
Woloshin Communications Inc 3786 SW Lyle Ct Portland, OR 97221						2,345
ACCOUNT NO.		Incurred: 11/1/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Woody, Ron & Shirley 10293 SW Whitebark Ln Tualatin, OR 97062						
ACCOUNT NO.		Consideration: Trade debt; subcontractor				
Written in Stone Productions 6424 SE 122nd Ave Portland, OR 97236						5,410
ACCOUNT NO.		Incurred: 7/31/07 Consideration: Precautionary creditor One year warranty for home purchase	X			Notice Only
Zoubek, John 681 NE 73rd Ave Hillsboro, OR 97124						

Sheet no. 131 of 131 continuation sheets attached  
to Schedule of Creditors Holding Unsecured  
Nonpriority Claims

Subtotal &gt; \$ 112,216

Total &gt; \$ 54,117,255

(Use only on last page of the completed Schedule F.)  
(Report also on Summary of Schedules and, if applicable, on the  
Statistical Summary of Certain Liabilities and Related Data.)

In re Matrix Development CorporationCase No. 08-32798-tmb11

Debtor

(if known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
GE Capital 1961 Hirst Dr Moberty, MO 65270	Konica 7255 Copier Lease dated 9/14/06; 48 months @ \$370.00 p/mo. (Corvallis office)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40SYW0258) dated 10/5/05; rental: 39 months @ \$304.50 p/mo. (located on-site at Edgewater)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS20RYW0046) dated 2/23/05; rental: 39 months @ \$209 p/mo. (located on-site at Maxfield)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS20NYX0484) dated 3/19/07; rental: 39 months @ \$204 p/mo. (located on-site at Walnut Creek)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40TYU0017) dated 3/19/07; rental: 39 months @ \$294.50 p/mo. (located on-site at Taralon)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40RYU0002) dated 5/17/07; rental: 39 months @ \$294.50 p/mo. (located on-site at Villebois)
Mobile Mini Inc POB 79149 Phoenix, AZ 85062-9149	Job Trailer Lease (Serial #AS40RYW0009) dated 8/8/06; rental: 39 months @ \$304.50 p/mo. (located on-site at Village at Orenco)

Matrix Development Corporation

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X65B111708; lease dated 6/20/05; 60 months @ \$352.11 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X05B115639; lease dated 6/20/05; 60 months @ \$352.11 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X55B133411; lease dated 8/23/05; 60 months @ \$330.21 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Chevrolet Astro Cargo Van VIN #1GCDM19X55B133386; lease dated 8/23/05; 60 months @ \$330.21 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2005 Audi A4 Avant Quattro Wagon VIN #WAUVT68E75A010104; lease dated 9/23/04; 61 months @ \$609.05 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2004 Honda Pilot 5DR 4WD VIN #2HKYF18504H576526; lease dated 5/27/04; 61months @ \$576.86 p/mo.
LAI Trust 3101 Smith St POB 243 Houston, TX 77001	Lease of 2008 Toyota Tacoma 4WD Truck VIN #5TELU42N68Z502296; lease dated 11/20/07; 61 months @ \$522.05 p/mo.
Lexus Financial Svcs POB 8026 Cedar Rapids, IA 52408-8026	Closed End Commercial Motor Vehicle Master Lease Agreement re: 2008 Lexus RX 350 SUV 4x4 VIN #2T2HK31U58C065701; lease dated 7/2/07; 36 months @ \$755.84 p/mo.

Matrix Development Corporation

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES** (Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
American Honda Finance Corp POB 5025 San Ramon, CA 94583	Closed-End Vehicle Lease Agreement re: 2006 Honda Acura MDX SUV VIN #2HNYD18896H538590; lease dated 5/13/06; 36 months @ \$628.55 p/mo.
Mercedes Benz Financial POB 9001680 Louisville, KY 40290-1680	Motor Vehicle Lease Agreement re: 2006 Mercedes ML 350 SUV; VIN #4JGBB86E76A102916; lease dated 6/30/06; 27 months @ \$845.84 p/mo.
Triangle Terrace LLC 12600 SW 72nd #200 Tigard, OR 97223	Renewal & Extension of Commercial Lease Agreement re: 10,766 sq. ft. office space (Portland); lease term: 11/1/04 to 10/31/09; Monthly payments due: \$17,209.35
Maxfield, Eileen A POB 370 Philomath, OR 97370	Lease Extension Agreement re: office space (Corvallis); 3 yr. lease term: 8/1/05 to 7/31/08; Monthly payments due: \$6,271.86
Thompson's Blueprint 18220 SW Terry Ave Lake Oswego, OR 97035	Full Service Maintenance Service Agreement Renewal; term: 7/27/07 - 7/26/08 OCE 7050, Serial #705001064 (machine located in Corvallis office); premium: \$585.00
Thompson's Blueprint 18220 SW Terry Ave Lake Oswego, OR 97035	Full Service Maintenance Service Agreement Renewal; term: 7/17/07 - 7/16/08 OCE 7055, Serial #705533932 (machine located in Portland office); annual premium: \$835.00
Shurguard of Barbur Boulevard 8437 SW Barbur Blvd Portland, OR 97219	Self-Storage Lease #8319 dated 2/7/06 Unit #5149 (10 x 25); month-to-month Rent: \$389 p/mo.
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223	Lease Agreement (storage) dated 4/14/05 Unit #D40 (16 x 20); month-to-month Rent: \$195 p/mo.

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223	Lease Agreement (storage) dated 12/23/05 Unit #F19; month-to-month Rent: \$300 p/mo.
Safeguard Mini Storage 10585 SW Greenburg Rd Tigard, OR 97223	Lease Agreement (storage) dated 4/14/05 Unit #E30 (8 x 10); month-to-month Rent: \$85 p/mo.
Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460	Lease Agreement re: K700 Postage Meter dated 1/10/07 (Corvallis office); term: 39 mos. lease payments due quarterly of \$128 p/qtr. for 13 qtrs.
Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460	Lease of Postage Machine (Portland office) Lease term: 51 months beginning 7/20/05 Acct. # ending 8730; lease payments due quarterly of \$312 p/qtr.
Ricoh Americas Corp POB 4245 Carol Stream, IL 60197-4245	Annual Maintenance Contract (copier in Portland office); Agreement # ending 1230; Contract term: 5/1/08 to 4/30/09; Annual premium due: \$3,904.14
Resource One Inc 2255 NE Cornell Rd Hillsboro, OR 97124	Resource IT Service Plan dated 2/1/07 Premium package month-to-month; \$9,270 p/mo.
Great American Insurance 49 E Fourth St Ste 400 Cincinnati, OH 45202	Builders Risk Policy Policy No. ending 3901 Policy term: 5/24/08 - 5/24/09
Liberty Northwest Ins corp POB 5089 Portland, OR 97208	Commercial Package Policy Policy No. ending 0379 Policy term: 5/24/08 - 5/24/09

Matrix Development Corporation

Case No. 08-32798-tmb11

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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
American Safety Indemnity c/o Worldwide Facilities 601 Union St Ste 1630 Seattle, WA 98101	Contractor Liability Policy Policy No. ending 0801 Policy term: 5/24/08 - 5/24/09
Knutson, Jacki 12617 NW Avignon Ln Portland, OR 97229	One year warranty for home purchase starting 6/15/07
Karnik, Sooraj 4645 NW 125th Ave Portland, OR 97229	One year warranty for home purchase starting 6/22/07
Andruss, Amanda 17323 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 10/23/07
Huynh, Anh 13531 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 2/29/08
Reboja, Art & Jennifer 13450 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 7/2/07
Jensen, Barbara 13509 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 10/10/07
Cicero, Tony 13509 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 10/10/07

Matrix Development Corporation

Case No. 08-32798-tmb11

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Harper, Marlin & Brandy 13487 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 10/9/07
Stubenberg, David & Mary Ann 13472 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 5/9/08
Angeles, David 13560 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 5/30/08
Garcia, David 13553 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 3/20/08
Bentos, Fennanda 13553 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 3/20/08
Dietrich, Derald & Judy 17311 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/24/07
Cairy, Ellie 17439 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 1/8/08
Mathia, Eric & Kimberly 9072 SW Raritan Ct Tualatin, OR 97062	Earnest money agreement for home purchase (Edgewater 167) scheduled to close 6/11/08

Matrix Development Corporation

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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Elsenbach, Erin & Sean 17243 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 12/12/07
Branderhorst, Everett & Deborah 13410 SW King Lear Wy Portland, OR 97224	One year warranty for home purchase starting 5/12/08
Ashley, James 17267 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/29/07
Kim, Jarim 13516 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 2/22/08
Rhee, Jehyul 13516 SW Fischer Rd Portland, OR 97224	One year warranty for home purchase starting 2/22/08
Haggerty, Kelly & Jackie 13286 SW Shakespeare St Portland, OR 97224	One year warranty for home purchase starting 6/30/07
Couto, Kimberly 17474 SW 135th Pl King City, OR 97224	One year warranty for home purchase starting 9/7/07
Richards, Ahren 17474 SW 135th Pl King City, OR 97224	One year warranty for home purchase starting 9/7/07



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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Liserani, Marlene 17211 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 7/16/07
Hoiland, Melvin & Judy 17259 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 1/18/08
Satterlee, Michael & Neeltje 17219 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/31/07
Myers, Paul & Maria 17227 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 7/27/07
Furino, Rick & Erin 17479 SW 135th Pl Portland, OR 97224	One year warranty for home purchase starting 9/27/07
Jaster, Robin 17235 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 9/5/07
Nardoza, Ron & Olga 17251 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 8/22/07
Bundy, Ryan 17279 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 6/19/07

Matrix Development Corporation

Case No. 08-32798-tmb11

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Nguyen, Sang 17287 SW Montague Wy Portland, OR 97224	One year warranty for home purchase starting 10/30/07
Barney, David 13294 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 12/19/07
Reif, Lindsey 13294 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 12/19/07
Loprinzi, David 13321 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 2/7/08
Meyer, Harry & Linda 13175 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 12/6/07
Vo, Huy 13297 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 4/16/08
Do, Kim-Lien 13297 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 4/16/08
Holland, Jason & Joy 13348 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/24/08

Matrix Development Corporation

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Lam, Jonathan & Lisa 13192 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 5/2/08
Bogle, Mike & Rosemary 13281 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/14/08
Huynh, Karie 13235 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 11/19/07
Lee, Nam 13235 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 11/19/07
Hall, Nancy 13276 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 2/29/08
Rizer, Robert & Jessica 13152 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 5/2/08
Hornbrook, Stephen 13260 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/24/08
Coblyn, Erica 13260 SW Timara Ln King City, OR 97224	One year warranty for home purchase starting 3/24/08

Matrix Development Corporation

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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Watkins, Al & Jean 3109 Winkel Wy West Linn, OR 97068	One year warranty for home purchase starting 4/8/08
Strifel, Gerard & Kathleen 3154 Winkel Wy West Linn, OR 97068	One year warranty for home purchase starting 1/11/08
Moore, Michael & Stephanie 3133 Winkel Wy West Linn, OR 97068	One year warranty for home purchase starting 6/2/08
Cox, Verne & Shirley 4512 Maxfield Dr West Linn, OR 97068	One year warranty for home purchase starting 4/24/08
Kohler, Charles & Margaret 980 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 3/10/08
Arnold, David & Mary 994 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 4/25/08
Bassetti, Donald 888 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 3/24/08
Hausheer, Kurt & Erica 363 Benton Dr NW Albany, OR 97321	One year warranty for home purchase starting 11/13/07

Matrix Development Corporation

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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Hendrix, Stephen & Beverly 896 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 3/26/08
Powell, Tom & Katherine 379 Benton Dr NW Albany, OR 97321	One year warranty for home purchase starting 10/16/07
Tally, William 952 Troon St NW Albany, OR 97321	One year warranty for home purchase starting 2/29/08
Green, Bill & Jan 656 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/23/07
Baker, Brian & Victoria 7250 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 12/28/07
Richards, Brook 655 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 4/25/08
Widerburg, Arne 655 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 4/25/08
Coffman, Caleb 669 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/3/07

Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Klingbeill, Chad & Skye 7266 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/13/07
White, Christopher & Lesley 648 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 11/29/07
Friar, Denise 7308 NE Cherry Dr Hillsboro, OR 97124-7331	One year warranty for home purchase starting 8/1/07
Sandri, Dominic 7270 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/11/07
Beaudry, Dwight 7218 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 11/15/07
Moats, Heather 7290 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/24/07
Martin, Helen 7282 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/20/07
Newton, James 7248 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 7/6/07

Matrix Development Corporation

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(if known)

# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Gaines, Jennifer 661 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/7/07
Zoubek, John 681 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 7/31/07
Braverman, Kenneth & Tiffany 672 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 3/6/08
Ward, Leonard & Carol 616 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 2/29/08
Roth, Lori 7274 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 5/12/08
Baradar, Mariam 624 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 2/19/08
Ulinger, Mark 7320 NE Cherry Dr Hillsboro, OR 97124	One year warranty for home purchase starting 6/20/07
Thomasson, Patrice 7286 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 1/18/08

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Krell, Phil & Renee 687 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/14/07
Salzman, Ronald & Carol 7302 NE Cherry Dr Hillsboro, OR 97124	One year warranty for home purchase starting 11/19/07
Levy, Scott & Jane 7254 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 6/27/07
Adams, Scott & Kimberly 7258 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 4/1/08
Walters, Scott 724 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 8/16/07
Tucker, Shirley 684 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 5/16/08
McLaughlin, Stuart 7314 NE Cherry Dr Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Redrovan, Susana 633 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/18/07



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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Olson, Travis 611 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/19/07
Libby, Sharon 611 NE 73rd Ave Hillsboro, OR 97124	One year warranty for home purchase starting 9/19/07
Auble, Wayne & Lynda 7262 NE Stoneybrook St Hillsboro, OR 97124	One year warranty for home purchase starting 2/29/08
Olsen, Anthony & Sandra 4632 SW Birdsong Dr Corvallis, OR 97333	One year warranty for home purchase starting 10/24/07
Cook, Barbara 5027 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 2/1/08
Heathcote, Barrie & Laine 4563 SW Hollyhock Cir Corvallis, OR 97333	One year warranty for home purchase starting 8/17/07
Van De Wetering, Charles & Barbara 4629 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 10/3/07
Folts, Heather 4631 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 9/6/07

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Adams, Holyoke & Jean 4505 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 12/18/07
Oulton, John & Darlene 4521 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 8/29/07
Weber, Leonard & Barbara 4555 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 9/26/07
Hardy, Marion 4591 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 3/7/08
Duringer, Mary 4637 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 9/18/07
Propst, Michael 4999 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 6/20/07
Brower, Michael 5033 SW Hollycock Cir Corvallis, OR 97333	One year warranty for home purchase starting 8/1/07
Cook, Stewart & Ruth 1358 NW Souza Pl Corvallis, OR 97330-2820	Earnest money agreement for home purchase (Stoneybrook #52), scheduled to close 6/13/08

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Bowlby, Vernon & Ruth 4615 SW Orchid Cir Corvallis, OR 97333	One year warranty for home purchase starting 11/8/07
Bowlby, Vernon & Ruth 4618 SW Birdsong Dr Corvallis, OR 97333	One year warranty for home purchase starting 11/21/07
Burgess, Doug & Tina 15643 SE Kestral Dr Happy Valley, OR 97086	One year warranty for home purchase starting 3/31/08
Eng, Earnest 13667 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 5/14/08
McCallum, Patrick 15610 SE Kingbird Dr Happy Valley, OR 97086	One year warranty for home purchase starting 4/3/08
Saopraseauth, Phonesavanh 13560 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 2/6/08
Lam, Hein 13560 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 2/6/08
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 8/9/07

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Wills, Scott & Kara 13659 SE Taralon Dr Happy Valley, OR 97086	One year warranty for home purchase starting 5/28/08
Smith, Tanya 15614 SE Kingbird Dr Happy Valley, OR 97086	One year warranty for home purchase starting 4/11/08
O'Neil, Aaron & Linda 6273 NE Carillion Dr #101 Bldg 7 Hillsboro, OR 97124	One year warranty for home purchase starting 3/18/08
Odell, Arnold & Janet 6211 NE Carillion Dr #202 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 4/4/08
Ege, Canay 6219 NE Carillion Dr #101 Bldg 3 Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Campbell, Christopher 6267 NE Carillion Dr #103 Bldg 8 Hillsboro, OR 97124	One year warranty for home purchase starting 11/30/07
Chang, Chun-Hwei 6211 NE Carillion Dr #207 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Haines, Derek 6279 NE Carillion Dr #101 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 2/22/08

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Peterson, Gary 6211 NE Carillion Dr #204 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 3/26/08
Oddson, Gregg & Tracy 6285 NE Carillion Dr #102 Bldg 5 Hillsboro, OR 97124	One year warranty for home purchase starting 1/29/08
Gartland, Jacob 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124	One year warranty for home purchase starting 12/6/07
Griffin, Ashley 6219 NE Carillion Dr #202 Bldg 3 Hillsboro, OR 97124	One year warranty for home purchase starting 12/6/07
Miller, James & Vashti 6261 NE Carillion Dr #101 Bldg 13 Hillsboro, OR 97124	One year warranty for home purchase starting 7/5/07
Hough, Jim 6231 NE Carillion Dr #202 Bldg 1 Hillsboro, OR 97124	One year warranty for home purchase starting 9/12/07
Six, Johanna 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124	One year warranty for home purchase starting 7/3/07
Orr, Laura 6255 NE Carillion St #101 Bldg 12 Hillsboro, OR 97124	One year warranty for home purchase starting 7/3/07

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Belding, Karen 6225 NE Carillion Dr #101 Bldg 2 Hillsboro, OR 97124	One year warranty for home purchase starting 8/10/07
Johns, Margaret 6211 NE Carillion Dr #203 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 11/5/07
Krasner, Arlene 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 12/13/07
Saunders, Mark 6279 NE Carillion Dr #104 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 12/13/07
Vanderpool, Mary Jane 6273 NE Carillion Dr #103 Bldg 7 Hillsboro, OR 97124	One year warranty for home purchase starting 1/23/08
Ligocki, Matthew 6211 NE Carillion Dr #206 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 5/21/08
Chobu, Pavel 6211 NE Carillion Dr #205 Bldg 4 Hillsboro, OR 97124	One year warranty for home purchase starting 11/21/07
Wick, Ryan & Evelyn 6279 NE Carillion Dr #102 Bldg 6 Hillsboro, OR 97124	One year warranty for home purchase starting 12/3/07

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Chan, Samuel 6255 NE Carillion Dr #201 Bldg 12 Hillsboro, OR 97124	One year warranty for home purchase starting 9/7/07
D'Rovencourt, Serge 6285 NE Carillion St #101 Bldg 5 Hillsboro, OR 97124	One year warranty for home purchase starting 8/1/07
Clarke, Andy & Stephanie 22961 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 9/14/07
Khanna, Anil 10324 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 2/28/08
Cain, Austin 22940 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 5/30/08
Towne, Bill & Kathy 22828 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 4/18/08
Brucker, Brad & Ann 10335 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 3/18/08
Powell, Bradley & Kelli 10338 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/12/08

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Shipley, Calvert & Jennifer 22824 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 9/14/07
Robertson, Carol & Barry 10356 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 4/30/08
Welder, Chris 10200 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 6/19/07
Rahier, Darren 22996 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 8/28/07
Jepsen, David & Ardie 22846 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 8/7/07
Demert, David 22950 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 8/31/07
Mannino, Gary & Ashley 10296 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 8/7/07
Hillis, Gary & Deborah 10316 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/12/08



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Haynie, Greg & Cheryl 10278 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 5/22/08
DeVan, Isaiah & Kara 22939 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 3/1/08
Breum, Jason & Dawnelle 22982 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 12/13/07
Greenspan, Jeffery & Kelie 10340 SW Helenius St Tualatin, OR 97062	One year warranty for home purchase starting 9/10/07
Mathews, Jonathan & Rasheal 10309 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/28/08
Clarkson, Karen 23065 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 7/27/07
Mason, Karen 10271 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 6/29/07
Seibert, Robert & Minda 23007 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 3/21/08

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Woody, Ron & Shirley 10293 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 11/1/07
Garrett, Ryan & Kelly 23033 SW 104th Terr Tualatin, OR 97062	One year warranty for home purchase starting 3/28/08
Evensen, Stuart 10325 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 3/24/08
Buchanan, Tom & Karen 10361 SW Whitebark Ln Tualatin, OR 97062	One year warranty for home purchase starting 11/28/07
Sype, William & Catherine 22968 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 9/14/07
Accad, Yigal & Margalit 22821 SW Lodgepole Ave Tualatin, OR 97062	One year warranty for home purchase starting 4/17/08
Rennie, Amaia & Glen 6110 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/12/07
Allen, Andrea 238 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 9/5/07

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Chandrasekaran, Avinash 168 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 6/3/08
McGlynn, Charles 6170 NE Woodview Dr Hillsboro, OR 97124	One year warranty for home purchase starting 8/20/07
Daroza, Edward 6412 NE Southbrook Ct Hillsboro, OR 97124	One year warranty for home purchase starting 10/19/07
Grimmer, Eric 6058 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 4/18/08
Aloisia, Apryle 6058 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 4/18/08
Aburiyash, Feras 213 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/24/07
Stoll, Gordon & Diana 6042 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 3/13/08
An, Ho Jeong 6348 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 10/1/07

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Park, Mi Young 6348 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 10/1/07
Pavel, Iona 6172 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 6/26/07
Anderson, Jayne 197 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 9/7/07
Ramasetty, Jithendra 177 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 11/28/07
Rozell, John 6147 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/5/07
Fraser, Sandra 6147 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/5/07
Faircloth, Kirby & Takako 215 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 7/13/07
Beltz, Brent & Lisa 6190 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 6/12/07

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Rithaler, Luci 233 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 2/29/08
Bacon, Maurice & Joy 6173 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/3/07
McCarthy, Michael & Leah 205 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/12/07
Ortega, Orlando 175 NW 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 8/10/07
Garcia, Oscar & Mellisa 235 NE 61st Pl Hillsboro, OR 97124	One year warranty for home purchase starting 8/17/07
Forker, Paul 167 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 8/10/07
Pak, Paul 221 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 9/21/07
Struthers, Megan 221 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 9/21/07

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Ward, Peter & Nicki 6010 NE Whitewod Dr Hillsboro, OR 97124	One year warranty for home purchase starting 12/21/07
Jain, Puneet & Tanu 203 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 5/30/08
Ocheltree, Rachel 191 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/25/07
Murdock, Rodney 198 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 3/3/08
Schmidlin, Erin 198 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 3/3/08
Saini, Sherry 6256 NE Woodview Dr Hillsboro, OR 97124	One year warranty for home purchase starting 7/25/07
Kalra, Ranbir 6256 NE Woodview Dr Hillsboro, OR 97124	One year warranty for home purchase starting 7/25/07
Akula, Sireeshs 6146 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/6/07

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Cheun, Somla 199 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/12/07
Wallace, Sarah 199 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/12/07
Banta, Stephen & Ellen 183 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 10/31/07
Gude, Surya 6191 NE Ridgestone Ct Hillsboro, OR 97124	One year warranty for home purchase starting 7/27/07
Savage, Terri 246 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 8/28/07
Ingram, Tony 189 NE 61st Terr Hillsboro, OR 97124	One year warranty for home purchase starting 7/19/07
Ralph, Tony 239 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 9/13/07
Tran, Victor 182 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 4/30/08

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Sanjeepan, Vivekananthan & Sivagini 190 NE Ironcreek Terr Hillsboro, OR 97124	One year warranty for home purchase starting 3/17/08
Shemley, William & Evelyn 6026 NE Whitewood Dr Hillsboro, OR 97124	One year warranty for home purchase starting 12/28/07
Potter, William & Jane 247 NE Ironcreek Pl Hillsboro, OR 97124	One year warranty for home purchase starting 8/20/07
Milliken, Bruce 10825 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 5/9/08
Boardman, Cody & Andrea 10749 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 4/11/08
Roth, Floyd & Esther 10722 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 4/25/08
Shin, Hyoen Woo 10744 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 3/31/08
Nunn, Jack & Laura 107569 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 5/15/08



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Pilmauna, Elaina 10766 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 3/21/08
Cooper, Paul 10766 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 3/21/08
Garg, Sandeep & Swati 10765 SW London Ln Wilsonville, OR 97070	One year warranty for home purchase starting 3/31/08
Wenner, Sherma 10822 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 4/10/08
Connell, Trevor & Ashleigh 10788 SW Barber St Wilsonville, OR 97070	One year warranty for home purchase starting 5/23/08
Rock, Aaron & Jennifer 3571 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 11/21/07
Adhikari, Prasad & Charu 3288 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 8/13/07
Ray, Allen & Kimberly 3249 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 6/15/07

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Mc Minds, Barbra 3273 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 7/23/07
McCoy, Bonny 3577 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 11/27/07
Jones, Sean 3577 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 11/27/07
Tomlinson, Charles & Maria 3500 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/18/08
Meyers, Charles 3133 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 11/30/07
Webb, Chris & Carla 3189 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 8/21/07
Davis, Christi 3276 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 6/22/07
Weintraub, Claudia 744 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 2/15/08

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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Davis, Danny & Carol 3266 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/17/08
Urey, Doug & Laureen 760 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 11/16/07
Kikuta, Elton 1214 SE Schooner Ave Corvallis, OR 97333	One year warranty for home purchase starting 9/14/07
Le Clair, Teresa 1214 SE Schooner Ave Corvallis, OR 97333	One year warranty for home purchase starting 9/14/07
Jantzer, Gary 1206 SE Schooner Ave Corvallis, OR 97333	One year warranty for home purchase starting 9/17/07
Hall, Cliff & Gay Hall 3289 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/2/08
Hoogendam, Ian 3157 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 11/2/07
Larson, Jeff & Andrea 698 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 3/10/08

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# **SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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Albrecht, Jennifer 3576 SE Midvale Dr Corvallis, OR 97333	One year warranty for home purchase starting 1/4/08
Somppi, Jim 3233 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 6/12/07
Navarro, John & Karen 1180 Se Rivergreen Ave Corvallis, OR 97333	One year warranty for home purchase starting 3/24/08
Lawrence, Ken & Adriane 3125 SE Everglade St Corvallis, OR 97333	One year warranty for home purchase starting 3/7/08
Mullins, Larry & Barbara 1110 SE Rivergreen Ave Corvallis, OR 97333	One year warranty for home purchase starting 8/23/07
Vance, Lauren 3234 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 8/2/07
Riddell, Linda 3281 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 9/27/07
Lin, Maggie May-Chin 752 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 1/20/08

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Wironen, Marc 1249 SE Rivergreen Corvallis, OR 97333	One year warranty for home purchase starting 10/25/07
Needham, Mark & Holly 3284 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 6/13/07
Power, Max & Marjorie 784 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 11/6/07
Bridwell, Nelson 3574 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 4/25/08
Newby, Nick 837 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 6/29/07
Sukkau, Nick 3450 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 6/29/07
Ortiz, Nico & Aileen 3292 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 8/8/07
Eschbach, Peter 3280 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 6/29/07

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Vanlom, Richard & Dorma 3588 SE Midvale Dr Corvallis, OR 97333	One year warranty for home purchase starting 3/28/08
Davis, Ron 3508 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 7/3/07
Jensen, Sarah 3579 SE Outrigger Pl Corvallis, OR 97333	One year warranty for home purchase starting 12/20/07
Sum, Tak 778 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 10/19/07
Ho, Shi Qiong 778 SE Bayshore Cir Corvallis, OR 97333	One year warranty for home purchase starting 10/19/07
Hawkins, Tom & Carol Davis 3297 SE Shoreline Dr Corvallis, OR 97333	One year warranty for home purchase starting 4/29/08
Marshall, Wayne 3272 SE Maritime St Corvallis, OR 97333	One year warranty for home purchase starting 7/20/07
Orlando, John R Trustee Gurine Ellen Norby Irrevo Trust II 12735 NW Skyline Blvd Portland, OR 97231	Purchase and Sale Agreement re purchase of 6.10 acres & .27 acres of real property in Portland, OR; purchase price of \$400,000 per net buildable acre of land; closing to occur no later than 10/1/08

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Equity Trust Co, Custodian FBO Constance R Orlando IRA c/o 12735 NW Skyline Blvd Portland, OR 97231	Purchase and Sale Agreement re purchase of 3.01 acres of real property in Portland, OR; purchase price of \$400,000 per net buildable acre of land; closing to occur no later than 10/1/08
Fasano, Louis J & Margaret P & the DeArmond Family LLC 2455 SW Gregory Dr West Linn, OR 97068-9608	Purchase Agreement and Escrow Instructions dated 9/23/02 re purchase of 43.57 acres of land located in Wilsonville, OR; purchase price of \$210,000 per acre of Developable land & \$105,000 per acre of Usable Unbuildable land
Bischof, Donald E 16300 SW 192nd Ave Sherwood, OR 97140	Real Estate Option and Purchase and Sale Agreement dated 5/21/04 re purchase of 52 acres of real property located in Clackamas County, Oregon; purchase price of \$210,000 per acre of Developable land & \$105,000 per acre of Unbuildable land
Lund, Sharon L 11650 SW Tooze Rd Wilsonville, OR 97070	Real Estate Option and Purchase and Sale Agreement dated 5/21/04 re purchase of 52 acres of real property located in Clackamas County, Oregon; purchase price of \$210,000 per acre of Developable land & \$105,000 per acre of Unbuildable land
McElroy, Richard P & Susan S 18125 NW Springville Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money dated 8/26/03 re purchase of 1.17 acres real property located in Washington County, OR (known as 18125 SW Springville Rd); purchase price of \$300,000 per net buildable acre of land
McPherson, Michael & Carol 18225 NW Springville Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money dated 9/28/03 re purchase of 4.25 acres located in Washington County, OR; purchase price of \$300,000 per net buildable acre of land
Austin, Helen Marion Dawn Quirarte 18185 NW Springville Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money dated 8/26/03 re purchase of 1.05 acres located in Washington County for purchase price of \$300,000 per net buildable acre of land
Dickson Family Properties LLC Attn Kenneth Dickson 11195 NE Hwy 240 Yamhill, OR 97148-8513	Option Agreement dated 11/4/06 re purchase of 29.77 acres of real property in Washington County, OR for purchase price of \$12,500,000; option terms: 5 yrs.

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Bishop, Boyd M & Mary C 2532 Ranchero Rd Glendale, OR 97442	Option Agreement dated 11/4/06 re purchase of 29.77 acres of real property in Washington County, OR for purchase price of \$12,500,000; option terms: 5 yrs.
Pitman, WG & Dolores C, Trustees Pitman Living Trust 1430 NW 228th Ave Hillsboro, OR 97124	Restated Purchase and Sale Agreement dated 9/4/07 for purchase of 5.13 acres of real property in Washington County, Oregon for purchase price of \$4,472,000; closing date to occur no later than 8/1/08
Nelson, Michael & Dawn 12401 NW Thompson Rd Portland, OR 97229	Purchase and Sale Agreement and Receipt of Earnest Money re purchase of 7.84 acres of real property in Portland, OR for purchase price of \$400,000 per net buildable acre of land
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622	Cellular telephone service - General Office Acct. No. ending 3230-00001
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622	Cellular telephone service Acct. No. ending 1206-00001
Verizon Wireless POB 9622 Mission Hills, CA 91346-9622	Cellular telephone service Acct. No. ending 1809-00001
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Alarm Service - Edgewater Model - Lot 146 Acct. No. ending 1707
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Alarm Service - Edgewater Model - Lot 147 Acct. No. ending 1010



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Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Long distance telephone service Edgewater construction trailer Acct. No. ending 0309
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Long distance telephone service Edgewater sales office Acct. No. ending 6106
Verizon Northwest POB 9688 Mission Hills, CA 91346-9688	Long distance telephone service Victoria Gardens job trailer Acct. No. ending 0210
Integra Telcom POB 3034 Portland, OR 97208-3034	Telephone service (16 lines) Portland Office Acct. #1976
Integra Telcom POB 34802 Seattle, WA 98124-1802	Internet services (Corvallis office) Acct. No. ending 8227
Comcast - Internet POB 34744 Seattle, WA 98124-1744	Internet and Telephone Service Sales & job trailers at various project sites Acct. No. ending 0089
Nextel POB 4181 Carol Stream, IL 60197-4181	Radio & Blackberry telephone services (for Field Managers) Acct. No. ending 1313
Accuracy Plus Inc 921 SW Washington #750 Portland, OR 97205	Telephone answering services (Portland field) Acct. #0543

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Qwest POB 91155 Seattle, WA 98111-9255	Telephone services (Sales office) Willamette Landing Acct. No. ending 0558 027B
Qwest POB 91155 Seattle, WA 98111-9255	Telephone services (sales office) Stoneybrook Account No. ending 9692 546B
T-Mobile POB 790047 St Louis, MO 63179-0047	Cellular telephone service Acct. No. ending 8605
O'Shea, Gregory 7930 SW 69th Ave Portland, OR 97223	Earnest money agreement for home purchase (Edgewater 171), scheduled to close 6/19/08
Holten, Nadine 15486 SW Fountainwood Pl Tigard, OR 97224	Earnest money agreement for home purchase (Edgewater East 1), scheduled to close 9/15/08
Parker, Ethan & Jaime 10548 SW Kent St Tigard, OR 97224-4327	Earnest money agreement for home purchase (Edgewater East 6), scheduled to close 10/15/08
Price, Marcus & Angel Foss 12555 SW Night Heron Ln #102 Beaverton, OR 97007	Earnest money agreement for home purchase (Edgewater East 23), scheduled to close 6/13/08
Meisel, Shane & Amy Stanton 1125 NW 9th Ave #430 Portland, OR 97209	Earnest money agreement for home purchase (Maxfield 9), scheduled to close 12/21/08

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Henningsgard, Amy Burnell 1913 Cheryl Ct Lake Oswego, OR 97034-7595	Earnest money agreement for home purchase (Maxfield 4), scheduled to close 2/6/09
Paven, William & Jacqueline 107 Lockharts Ln Coatesville, PA 19320	Earnest money agreement for home purchase (Maxfield 20), scheduled to close 10/31/08
Varadhan, Aish 925 NW Hoyt #221 Portland, OR 97209	Earnest money agreement for home purchase (The Q 10), scheduled to close 6/20/08
Ridd, Ryan K 10873 SW Nutcracker Ct Beaverton, OR 97007-8450	Earnest money agreement for home purchase (The Q 11), scheduled to close 6/11/08
Halverson, Lee & Debby Farmer 815 NW Naito Pkwy #502 Portland, OR 97209	Earnest money agreement for home purchase (The Q 13), scheduled to close 6/11/08
GLC Investments 3901 N Schreiber Wy Coeur d'Alene, ID 83814	Earnest money agreement for home purchase (The Q 30), scheduled to close 8/4/08
McGee, Charles B Jr 3637 SW 24th Terr Gresham, OR 97080	Earnest money agreement for home purchase (Taron 61), scheduled to close 8/16/08
Hunter, William & Linda 8557 SE Bristol Park Dr Happy Valley, OR 97086	Earnest money agreement for home purchase (Taron 64), scheduled to close 9/4/08

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Allen, Charles & Jennifer 13295 SW Whistling Wy Beaverton, OR 97008	Earnest money agreement for home purchase (Victoria Gardens 16), scheduled to close 7/6/08
Gordon, Robert & Denise 13037 SW Ascension Dr Tigard, OR 97223	Earnest money agreement for home purchase (Victoria Gardens 26), scheduled to close 11/30/08
Bayley, Matt & Courtney 15130 SW Millikan Wy #913 Beaverton, OR 97006	Earnest money agreement for home purchase (Villebois 24), scheduled to close 7/15/08
Givens, Nathan & Lori 27118 SW Wood Ave Wilsonville, OR 97070	Earnest money agreement for home purchase (Villebois 46), scheduled to close 6/25/08
Appel, Eric & Aja 2944 NW Moda Wy #713 Hillsboro, OR 97124	Earnest money agreement for home purchase (Village @ Orenco 121), scheduled to close 6/12/08
Bell, Jerry & Tracy 1184 NW Weybridge Wy Beaverton, OR 97006	Earnest money agreement for home purchase (Village @ Orenco 160), scheduled to close 7/08
Hoan, Tan & Thanh Thi Thu Ngo 1184 SW 213th Ave Aloha, OR 97006	Earnest money agreement for home purchase (Village @ Orenco 142), scheduled to close 6/27/08
Maffie, Zack & Carey Baudino 44 Eagle Crest Dr #31 Lake Oswego, OR 97035	Earnest money agreement for home purchase (Walnut Creek 12), scheduled to close 11/1/08

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Weiss, Daniel 14445 SW Sexton Mtn #B Beaverton, OR 97008	Earnest money agreement for home purchase (Walnut Creek 16), scheduled to close 11/15/08
Perry, Brad 13141 SW Brianne Wy Tigard, OR 97223	Earnest money agreement for home purchase (Walnut Creek 18), scheduled to close 10/1/08
Waldo, Lindsay & Jared Perkins 18290 SW Florendo Ln Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 19), scheduled to close 10/15/08
Majors, Michael & Jerusha 1120 SE 11th Ave Hillsboro, OR 97123	Earnest money agreement for home purchase (Walnut Creek 45), scheduled to close 10/15/08 (transaction terminated)
Zhao, Junyi 11461 SW Davies Rd #1906 Beaverton, OR 97006	Earnest money agreement for home purchase (Walnut Creek 48), scheduled to close 11/1/08
Valler, Zoltan & Mariann Szasz 15202 SW Warbler Wy #101 Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 49), scheduled to close 11/1/08
Carey, Ethan & Stacie 15085 SW Blackstone Dr Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 8), scheduled to close 6/23/08
Strand, Tom & Sandy 3290 NW Foxtail St Corvallis, OR 97330	Earnest money agreement for home purchase (Willamette Landing 167), scheduled to close 6/19/08

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Pitney Bowes Global Financial POB 856460 Louisville, KY 40285-6460	Equipment Lease dated 4/11/05 re: DM400 postage meter w/5 lb. scale; term: 51 mos. @ \$104 p/mo.
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Space Only Advertising Contract dated 10/29/07 Contract No. E 617-211404; Portland bench advertisement (24"x84"); term: 10/15/07 to 7/30/08 pursuant to 90 day cancellation; \$1,060 p/mo.
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Bulletin Contract dated 3/15/06; Contract # 407-350038; billboard advertising 14 x 48 illuminated sign on Hwy 34 (Corvallis); contract term: 24 mos. ending 9/24/08; monthly payments: \$1,592
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Bulletin Contract dated 8/16/07; Contract # 407-303325; billboard advertising 14 x 48 illuminated sign on I-205 (North of 82nd); contract term: 12 mos. ending 12/24/08; monthly payments: \$4,000
The Lippman Company 50 SE Yamhill St Portland, OR 97214	Helium Cylinder Monthly Rental Agreement; Terms: Month-to-month; \$10 p/tank rental fee; debtor currently renting 7 tanks
General Advertising Agency LLC 2626 Wyatt Dr Medford, OR 97501	Billboard Advertising Contract dated 10/17/07; 12' x 28' Billboard on Hwy 26 one mile west of Bethany Rd (Beaverton); term: 12 mos.; \$3,318 p/mo.
Meadow Outdoor Advertising 1201 Bargeway Rd POB 331 The Dalles, OR 97058	Order and Agreement for Bulletin Display dated 7/24/07 for billboard advertising 8' x 16' illuminated sign on Hwy 99W (Monmouth); term: 12 mos. ending 8/1/08; \$475 p/mo.
Consumer Source Inc 9570 SW Barbur Blvd #215 Portland, OR 97219	Advertising Agreement for Greater Portland/Oregon and Southwest Washington New Home Guide dated 1/15/08; Agreement #P403EK; term: 12 mos.; \$2,125 p/mo.

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Consumer Source Inc 9570 SW Barbur Blvd #215 Portland, OR 97219	Advertising Agreement for Greater Portland/Oregon and Southwest Washington New Home Guide dated 1/15/08; Agreement #P403EJ; term: 12 mos.; \$1,450 p/mo.
New Home Trends 16504 9th Ave SE #206 Mill Creek, WA 98012	Online Subscription Agreement dated 7/21/04; Data research & consulting services (Clark, Washington & Clackamas Counties); term: annual \$565 p/mo.
Idearc Media Corp 9600 SW Nimbus Ave #100 Beaverton, OR 97008	Agreement for Directory Advertising dated 10/11/07 for Verizon yellowbook advertising in Washington County, Gresham, Portland & Vancouver; term: 2/2008-2/2009; \$259.60 p/mo.
Dex Media Attn Brad Ransom POB 4035 Beaverton, OR 97076	Advertising Order/Agreement dated 12/2007; advertising in the yellow and white pages; term: 1 yr. ending 12/2008; \$137.45 p/mo.
Overland Agency Inc 117 SW Taylor St #300 Portland, OR 97204	Annual Web Hosting Agreement; term: 6/1/08 to 5/31/09; web hosting for websites: legendhomes.com and extrememakeoveroregon.com; \$600 p/yr.
GuildQuality Inc 1440 Dutch Valley Pl #712 Atlanta, GA 30324	Online Survey Agreement dated 3/22/07 month-to-month; \$30 p/mo.
Boyd, Carl R & Cherylynn A, Trustees 1095 Southshore Dr Culver, IN 46511-9725	Earnest money agreement for home purchase (Stonewater #262), scheduled to close 6/30/08
Walker, Jarrod (Jack) & Alicia Selby 1845 Pacific Ave #4 San Francisco, CA 94109	Earnest money agreement for home purchase (Legend at Villebois #023), scheduled to close 6/30/08

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Collette, John P & Anne F c/o Greg Mishler 9725 SW Vine Maple Dr McMinnville, OR 97128	Earnest money agreement for home purchase (The "Q" #038), scheduled to close 6/30/08
The Lamar Companies 29345 Airport Rd Eugene, OR 97402	Advertising Contract dated 9/28/07; Contract # 615-211105; Portland bench advertising; early cancellation of contract term scheduled to end 8/10/08; monthly payments of \$1,665
Brown, Craig 16074 SW 103rd Ave Tigard, OR 97224	Amended and Restated Incentive Compensation Agreement dated 12/5/07
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97086	Amended and Restated Incentive Compensation Agreement dated 12/5/07
Chapman, Jim L 1001 NW Lovejoy #410 Portland, OR 97209	Amended and Restated Performance Bonus Agreement dated 12/5/07
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219	Lease (storage) dated 4/17/08; Unit #5016 (10' x 25'); month-to-month; \$302 p/mo.
Horn, Brent & Michelle 7064 NE Cherry Dr Hillsboro, OR 97124	Earnest money agreement for home purchase (transaction terminated on Petition Date)
Pollens, Allen & Ellen 11955 SW Turnstone Ave Beaverton, OR 97007	Earnest money agreement for home purchase (Walnut Creek 52)



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Thrasher, Joshua & Jenny 17321 Kinglet Dr Sherwood, OR 97140	Earnest money agreement for home purchase (Taron 27)
Lincoln Financial Group 1300 S Clinton St #500 POB 2248 Fort Wayne, IN 46801-2248	Matrix Development Corporation 401(k) Plan Effective 1/1/98; PS-MTXD Plan Number: 002 Contact Number GSA-34784
United Healthcare POB 59048 Minneapolis, MN 55459-0048	Employee Medical/Dental Insurance Policy #0699934 Effective date: 4/1/08
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219	Lease (storage) dated 7/7/04; Unit #5147 (10 x 25); month-to-month; \$372 p/mo.
Public Storage - Barbur 8437 SW Barbur Blvd Portland, OR 97219	Lease (storage) dated 11/15/04; Unit #5014 (10 x 25); month-to-month; \$374 p/mo.
Beaver Sports Properties LLC 108 Gill Coliseum Corvallis, OR 97331-8547	Marketing & Advertising Contract dated 7/1/07 Term: 7/1/07 through 5/30/2010
Oregonian Publishing Co 1320 SW Broadway Portland, OR 97201	Retail Display Advertising Rate Contract dated 3/14/08; Term: 3/20/08 - 2/28/09
Mid Valley Newspapers POB 368 Corvallis, OR 97339-0368	Advertising Agreement dated 2/28/08; Account No. 60002351; term: 3/1/08 - 2/28/09

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Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 3/24/04; Account No. 7221; alarm monitoring services provided at 3501 SE Shorline Dr., Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 12/4/07; Account No. 7615; alarm monitoring services provided at 796 SE Bayshore, Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 12/4/07; Account No. 7601; alarm monitoring services provided at 3205 SE Everglade, Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 12/4/07; Account No. 7602; alarm monitoring services provided at 3213 SE Everglade, Corvallis, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 2/19/08; Account No. 7571; alarm monitoring services provided at 885 North Pointe Dr., Albany, OR
Diversified Electronics Inc 875 Wilson St #C Eugene, OR 97402	Alarm Monitoring Agreement dated 3/10/08; Account No. 7572; alarm monitoring services provided at 891 North Pointe Dr., Albany, OR
SAIF Corp POB 14210 Salem, OR 97309	Worker's Compensation & Employers' Liability (Matrix Development) Policy No. ending 6124 Policy term: 1/1/08 - 1/1/09
SAIF Corp POB 14210 Salem, OR 97309	Worker's Compensation & Employers' Liability (Legend Homes) Policy No. ending 7997 Policy term: 1/1/08 - 1/1/09

Matrix Development Corporation  
In re

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
JD Properties Vancouver LLC c/o Stephen G Leatham Esq POB 611 Vancouver, WA 98666-0611	Contract to purchase real estate known as Landing at Evergreen (Vancouver, WA)

In re Matrix Development Corporation

Case No. 08-32798-tmb11

**Debtor**

**(if known)**

## SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Legend Real Estate Services Corp 12755 SW 69th Ave #100 Portland, OR 97223	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Creekview Partners LLC 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Hidden Hills East LLC 19820 Village Office Ct #201 Bend, OR 97702	M & T Mortgage Corp 5285 SW Meadows Rd #290 Lake Oswego, OR 97035
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204
Amberglen Village Townhomes LLC 5 Centerpointe Ste 280 Lake Oswego, OR 97035	Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204
Northgate Stonewater Partners LLC 12755 SW 69th Ave #100 Portland, OR 97223	Bank of America NA Home Builder Div 121 SW Morrison St 7th Fl Portland, OR 97204

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

**SCHEDULE H - CODEBTORS**  
 (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Wachovia Financial Svcs Inc c/o Wachovia Bank NA 2415 E Camelback Rd #705 Phoenix, AZ 85016
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204
David L Oringdulph Revocable Living Trust c/o David Oringdulph 7 Garibaldi Lake Oswego, OR 97035	Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204
La Ventana 77 Partners LLC 12755 SW 69th Ave #100 Portland, OR 97223	Keybank NA Mailcode: OR-20-21-0481 1211 SW 5th Ave #481 Portland, OR 97204
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	First Independent Bank 1220 Main St #1 POB 8904 Vancouver, WA 98668
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	Columbia River Bank Portland Loan Prod Office 5665 Meadows Rd #300 Lake Oswego, OR 97035
Oringdulph, David 7 Garibaldi Lake Oswego, OR 97035	JP Morgan Chase Bank NA Mail Code OR1-0888 888 SW 5th Ave #415 Portland, OR 97204
Fountaincourt Development LLC 12755 SW 69th Ave #100 Portland, OR 97223	Fountaincourt HOA c/o Anthony L Rafel Esq 1100 SW 6th Ave #1600 Portland, OR 97204

In re Matrix Development Corporation

Case No. 08-32798-tmb11

Debtor

(if known)

**SCHEDULE H - CODEBTORS**  
 (Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Fountaincourt Development LLC 12755 SW 69th Ave #100 Portland, OR 97223	Fountaincourt COA c/o Anthony L Rafel Esq 1100 SW 6th Ave #1600 Portland, OR 97204
Oringdolph, David 7 Garibaldi Lake Oswego, OR 97035	U S Bank c/o Peggy Carmichael 555 SW Oak St #505 Portland, OR 97204
Rutherford, James R 13713 SE Taralon Dr Happy Valley, OR 97015	American Honda Finance Corp POB 5025 San Ramon, CA 94583
Double "O" Real Estate Holdings LLC 12755 SW 69th Ave #100 Portland, OR 97223	West Coast Bank Attn Mark Paesler 5000 Meadows Rd #220 Lake Oswego, OR 97035
Oringdolph, David 7 Garibaldi Lake Oswego, OR 97035	Key Equipment Finance Inc 66 S Pearl St Albany, NY 12207
Madison Heights LLC 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223
Derek L. Brown c/o Brent G Summers Esq 6650 SW Redwood Ln #215 Portland, OR 97224	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223
Derek L Brown & Associates Inc 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223
DLB & Associates LLC 4949 SW Meadows Rd #400 Lake Oswego, OR 97035	Madison Heights COA c/o Damon L Henrie Esq 7000 SW Varns St Portland, OR 97223

Matrix Development Corporation

In re \_\_\_\_\_

Debtor

Case No. 08-32798-tmb11

(If known)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_

Debtor:

Date \_\_\_\_\_

Signature: \_\_\_\_\_

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Address

X \_\_\_\_\_

Signature of Bankruptcy Petition Preparer

\_\_\_\_\_

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Matrix Development Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 238 sheets (total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 06/25/08

Signature: /s/ Diane F. Jarvis

DIANE F. JARVIS

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.